SHAGHAL LTB-23538-shl Doc 8495-1 Filed T LOS ANGELES CA 90024

MEMPHIS TN 381081917

Entered 10/08/20 18:54:10 6 Exhabit Ex (4 ())

DATE 10/11/16

SHIP-TO ADDRESS SHIP-FOR ADDRESS SEARS UNIT # 0446

SEARS UNIT # 0446 3456 MEYERS RD

MEMPHIS TN 381081917

DELIV DATE / / **REQST DATE** 10/26/16

CANCEL DATE / / **ORDER DATE** 10/10/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100233

3456 MEYERS RD

PO NO: 422983

PAGE:

1

SHIP TO: SEARS UNIT # 0446

Line #	UPC or EAN Number / Vendor ID	Box's		Qty Ordered	Unit Meas	
1	817707019828 (IO) / EMW5105 23-65 Fixed Low Profile TV Wal	2	26 LBS	20	EA	7.02
2	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	2	37LBS	10	EA	17.20
3	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	<u>(4)</u>	32 LBS	8	EA	32.53
4	817707019798 (ラ) / EMW6201 30-79 Tilting TV Wall Mount	2	32 LBS	10	EA	15.70

1 XU8 28

SAIA \$187-27 10/24

9 UPS 150.90

PUPS 213.92

W) -> 376 lbs

Colby Ave. CA 90064 Los (310) 966 1133 F (310) 966 1134

DATE

10/19/2016

SOLD TO

SEARS

INV# 680661 PO# 422983

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0446

3456 MEYERS RD

MEMPHIS, TN 381081917

1 30 30 30 30 30 30 30 30 30 30 30 30 30		PACK	ING LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 <	10 /		2 /	20	CHINA
EMW4101 _	5		2 ~	10 -	CHINA
EMW5306 /	2		4 /	8 ~	CHINA
EMW6201 ~	5 /		2 /	10 /	CHINA
	TOTAL		10 /	48	

'D

(C

LE

6 OF 10

7 OF 10

SVC GNDCOM

OCT 19, 2016 ACT WT 32.0 LBS BL WT 32.0 LBS

TRACKING# 1Z3Y49V70342277447

REF 1:INV#680661

REF 2:P0#422983

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 14.33 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00SP 0.00

TOT NR CHG 14.33 TOT PUB CHG 32.85 NR+HC14.33 PUB + HC32.85

OCT 19, 2016 ACT WT 32.0 LBS

TRACKING# 1Z3Y49V70341630656 REF 1:INV#680661

REF 2:P0#422983

3Y49V7

SVC GNDCOM

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 14.33 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 AH 0.00 SD 0.00 PR 0.00 SP 0.00 **TOT NR CHG 14.33** NR+HC14.33 TOT PUB CHG 32.85 PUB + HC32.85

3Y49V7 OCT 19, 2016 A SVC GNDCOM BL WT TRACKING# 1Z3Y49V70341065463 REF 1:INV#680661 REF 2:P0#422983 OCT 19, 2016 ACT WT 32.0 LBS BL WT 32.0 LBS 8 OF 10

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 14.33 USD DV 0.00 DC 0.00 COD 0.00 RS 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 14.33 NR+HC14.33 TOT PUB CHG 32.85 PUB + HC32.85

3Y49V7 016 ACT WT 32.0 LBS BL WT 32.0 LBS OCT 19, 2016 SVCGNDCOM 9 OF 10

TRACKING# 1Z3Y49V70340917875 REF 1:INV#680661

REF 2:P0#422983

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 14.33 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 14.33

ΤI TOT PUB CHG 32.85 NR+HC14.33 PUB + HC32.85

YOUR BUSINESS

3Y49V7 OCT 19, 2016 A SVC GNDCOM BL WT TRACKING# 1Z3Y49V70340083883 OCT 19, 2016 ACT WT 32.0 LBS BL WT 32.0 LBS 10 OF 10

REF 1:INV#680661

REF 2:P0#422983

HANDLING CHARGE 0.00

SINGLE -- PIECE NR RATE CHRGS: SVC 14.33 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 AH 0.00 TOT NR CHG 14.33 SD 0.00 PR 0.00 SP 0.00 NR+HC14.33 TOT PUB CHG 32.85 PUB + HC32.85

152

18-23538-shl Doc 8495-1, Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134 INVOICE - A
OFFICE COPY

Date	Invoice #
10/13/2016	680671 /

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	
	\$

SHIP TO

SEARS UNIT# 0447
2775 W MILLER RD
GARLAND, TX 750411210

P.O. #	Order/TC#	Terms	Phone #			Туре		Due Da	ite	Ship Date		Ship Via
422984 🖊	·	N/A						10/13/20)16	10/13/2016	5	
Quantity	Item Code		Description		Uı	nit Price	WM I	ine Ite	I	Amount		UPC#
20 / 45 / 20 / 20 - 25 -	EMW5105 - EMW3401 / EMW4101 / EMW5306 - EMW6201 /	10-49" FULL M 17-55" Full Mot	on TV Mount on TV Mount	fount		7.02 / 10.18 / 17.20 / 32.53 / 15.70 /				140.40 458.10 344.00 650.60 392.50		
			·							Ī		
	A 11 A	a and limitations a	f this invoice are her	ahv acknow	ledge.	l and accent	ed in fu	11		Grand Tot	al	\$1,985.60
<i>I</i>	All terms, condition	s and limitations of	i uns invoice are nei	edy ackilow	reuge	т ани ассері	cu iii iu	11.		MB		
			Customer Signature	;						Pro	ераге	d By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

SHAGHAL LTB-23538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024

Entered 10/08/20/18:54:10 6 Exhibit Ex(A 3

DATE 10/11/16

SHIP-TO ADDRESS SEARS UNIT # 0447

BLDG F & G 2775 W MILLER RD

GARLAND TX 750411210

SHIP-FOR ADDRESS SEARS UNIT # 0447 2775 W MILLER RD GARLAND TX 750411210

DELIV DATE / / **REQST DATE** 10/26/16 CANCEL DATE / / **ORDER DATE** 10/10/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100234

PO NO: 422984

PAGE:

1

SHIP TO: SEARS UNIT # 0447

Line#	UPC or EAN Number / Vendor ID	Boxs	Qty Ordered	Unit o Measu	
1	817707019828 (l0) / EMW5105 23-65 Fixed Low Profile TV Wal	2	20	EA	7.02
2	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	9	45	EA	10.18
3	817707019811 (ち) / EMW4101 17-55 Full Motion TV Mount	4)	(20)	EA	17.20
4	817707019804 (\mathcal{L}) / EMW5306 TV Wall Mount Kit with HDMI ca	(10)	20	EA	32.53
. 5	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(5)	25	EA	15.70

40 xu8 x 48°

SAIA \$ 221.07 YPC \$ 285.60

2231 Colby Ave., Los Angeles, CA 90064 T (310) 966 1133 F (310) 966 1134

DATE

10/13/2016

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0447

BLDG F&G

2775 W MILLER RD

GARLAND, TX 750411210

		PACKI	NG LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADEIN
EMW5105 /	10 -		2 /	20 /	CHINA
EMW3401	5		9	45 /	CHINA
EMW4101 -	5 /	1	4 ′	20 ′	CHINA
EMW5306	2 -	•	10 🗸	20 ′	CHINA
EMW6201 -	5 ~		5 /	25 -	CHINA
	FOTAL		30 -	130	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

INV#

PO#

680671

422984

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A UNIFORM STRAIGHT BILL OF LADING CONT 1 Pg 6 of 250 RATE QUOTATIONS, CALL

ORIGINAL - NOT NEGOTIABLE



Address

"Mark with "X" to designate Hazardeus Materials as defined in the Department of Transportation Regulations governing the transportation of hazardeus materials. The use of this column is an optional method for identifying hazardeus materials on bills of lading per Section 172.20(a)(1)(iii) of Title 49. Code of Federal Regulations. Also, when shipping hazardeus materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regula-

tions must be indicated on the hill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

10125256880 6

TOLL-FREE 1-800-950-7242

Driver signature acknowledges receipt of frelight only. Shipment is subject to applicable terms and conditions of the Uniform BIII of Lading, Sala's tariffs and current NMFC 100. See Sala

SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

422984

Received, subject to the classification and lawfully-filed tariffs, if applicable, or individual rates on the date of the issue of this bill of lading.

On Collection Delivery shipments, the fetters: "COD" buist appears beloice a strategy of as otherwise provided in hom 43d. Sec. 1

SIGNER OF HAXARIOUS MATERIA 24 BOUR EMERGENCY DROMENT OF

C.O.D. fee to be paid by

IS COMPANY CHECK ACCEPTABLE.

YES

CONSIGNEE

156

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possassion of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier offiall or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property between the performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. SHIPPER PHONE NO. 10/19/2016 (310) 966-1133 SHAGHAL LTD BILL TO STREET 2231 COLBY AVE STATE CITY 90064 CA LOS ANGELES CONSIGNEE PHONE NO. STREET ADDRESS CONSIGNEE SEARS UNIT #0447 2775 W MILLER RD ZIP CODE STATE CITY STATE ZIP CODE 75041 TX GARLAND *WEIGHT DESCRIPTION OF ARTICLES, SP MARKS AND EXCEPTIONS Class Freight charges are PREPAID unless marked No. of Pkas. (Sub. to Cor or Rate collect. 50 WALL MOUNT 40X48X48 939 PLT CHECK BOX IF COLLECT BOX FREIGHT PREPAID 30 PO#422984 CHARGES ADVANCED \$. INV#680671 Received \$ MUST DELIVER BY 10/24-10/25 2016 to apply in the prepayment of the charges on the property described hereon. PLS SCHEDULE DELIVERY APPOINTMENT ASAP TO AVOID CHARGEBACK (Agent or Cashier) **GUARANTEED SAIA BY 5PM** Per. (The signature here acknowledges only the amount prepaid) Subject to Section 7 of conditions, If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement The carrier shall not make delivery of this shipment. without payment of freight and all other lawful charges. (Release valuation on household goods, furniture TOTAL 939 and personal effects not to exceed 10¢ per pound). (Signature of Consignor) 'This is to certify that the materials named above are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Depart-Shipment will be forwarded open notess 0.0-0 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare is tilled in hera. of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceed

SAIA MOTOR FREIGHT LINE.

Entered 10/08/20 18:54:10 Filed 10/08/20

OFFICE COPY

Date	Invoice #
10/13/2016	680698

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

SHIP TO SEARS HOLDING CORP SEARS UNIT #0470 8374 N 4000 EAST MANTENO, IL 60950

P.O. #	Order/TC#	Terms	Phone #	Туре)	Due Da	ite	Ship Date	Ship Via
422986		N/A				10/13/20)16	10/13/2016	
Quantity	Item Code		Description	Unit Price	WM I	_ine Ite		Amount	UPC#
4 /	EPD909RD EPD116BU	Ematic Portab	le DVD Player (Red) le DVD Player (Blue)	49.36 × 52.00 ×		musi kasay		197.44 208.00	
			•						
-	<u> </u>			·	<u> </u>		<u> </u>		2 OF 2

1 OF 2

OCT 19, 2016 ACT WT 15.0 LBS BL WT 15.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70341167193

REF 1:INV#680698 REF 2:P0#422986

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: 10.12 USD SVC 0.00 VG COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 0.00 AH 0.00 PR SP 0.00 **TOT NR CHG 10.12** NR+HC10.12 **TOT PUB CHG 21.50** PUB + HC21.50

OCT 19, 2016 ACT WT 20.0 LBS BL WT 20.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70342680402

REF 1:INV#680698 REF 2:P0#422986

HANDLING CHARGE 0.00 SVC 11.83 USD SINGLE - PIECE NR RATE CHRGS: DV 0.00 DC 0.00 0.00 RS 0.00 COD SD 0.00 0.00DGD SP 0.00 0.00AH 0.00 NR+HC11.83 TOT NR CHG 11.83 PUB + HC25.40 TOT PUB CHG 25.40

								1 \$405.44	4
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.							Prep	pared By	
said condition. A the event ver accounts will proceedings or l	All sales are final, and ors accept return incur a charge of 1 legal action to enfort funds all legal cost	escribed in this invoice, acknown and no refunds are allowed. No led goods, Vendee will pay Vern. 5% per month. All charges are ree any of the funds due under that and attorney fees reasonably ued in the County of Los Angel.	cancellation of spandor a restocking of non-refundable. It is invoice, the Vincurred by Vend	ecial orders can be charge of 15% per in the event Vendo Yendee shall pay to or therewith. In co	month. All past du ir institutes collecti the Vendor in add innection with any	er, in e on ition such	Auth	orized By	

State of California. Vendee agrees to the terms and conditions described herein.

LOS ANGELES CA 90024

SHAGHAL LTD8-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit EX A 2231 COLBY AVE

DATE 10/11/16

SHIP-TO ADDRESS SEARS UNIT # 0470 CDF MANTENO -SLS 8374 N 4000 EAST MANTENO IL 609503588 **SHIP-FOR ADDRESS** SEARS UNIT # 0470 8374 N 4000 EAST MANTENO IL 609503588

DELIV DATE // **REQST DATE** 10/26/16 CANCEL DATE / / **ORDER DATE** 10/10/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100236

PO NO: 422986

PAGE:

1

SHIP TO: SEARS UNIT # 0470

Line #	UPC or EAN Number / Vendor ID	Boxs	Ordered	Unit of Measure	Location
1	817707013291 (4) / EPD909RD	15 lb	4	EA	49.36
	EPD909 9" Portable DVD Player 817707017152 (4) / EPD116BU 10" Portable DVD	(1) ->2P) lbs	4	EA	52.00

UPS Groud

2231 Colby Ave., Los Angeles, CA 90064 T (310) 966 1133 F (310) 966 1134

INV#

PO#

4

680698

422986

CHINA

DATE

10/13/2016

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0470

MANTENO-CDF-SLS

8374 N 4000 EAST

4

TOTAL

	MANTENO, IL 60950	-3588			
		PACK	ING LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EPD909RD /	4 /		1	4 /	CHINA

SIGNATURE

PLEASE NOTE:

EPD116BU

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

2

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 1/ Pg 10 of 250

Shaghal Ltd.
Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

Date	Invoice #
10/19/2016	683347

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT# 0425

JACKSONVILLE - RRC 10512 BUSCH DR N

JACKSONVILLE FL, 322185604

P.O. #	Order/TC#	Terms	Phone #	Тур	e Due D	ate S	hip Date	Ship Via
425134		N/A			10/19/2	2016 10)/19/2016	
Quantity	Item Code		Description	Unit Price	WM Line Ite	Amo	unt	UPC #
80 115 85 76 115	EMW5105 EMW3401 EMW4101 EMW5306 EMW6201	10-49" FULL M 17-55" Full Mo 19-70" Full Mo	ow Profile TV Wall Mount Motion TV Mount Stion TV Mount Otton TV Mount OTV Wall Mount OTV Wall Mount	7.02 10.18 17.20 32.53 15.70		561. 1,170 1,462 2,472 1,805	0.70 2.00 2.28	
						G	rand Total	\$7,472.
	All terms, condition	ns and limitations	of this invoice are hereby ack	cnowledged and acce	pted in full.		1	11
			Customer Signature	<u> </u>		-	Prepa	red By
the event accounts w	a. All sales are final vendors accept retuill incur a charge of or legal action to en ue funds all legal control of vendee agrees to be	, and no refunds a rned goods, Vence 1.5% per month, force any of the foots and attorney secued in the Cour	invoice, acknowledged that the are allowed. No cancellation of the will pay Vendor a restock All charges are non-refundal ands due under this invoice, the fees reasonably incurred by buty of Los Angeles, State of Caragrees to the terms and conditions.	of special orders can ing charge of 15% people. In the event Vendhe Vendee shall pay a laifornia, and consen	or month. All past of the Vendor institutes collected to the Vendor in acconnection with an to the jurisdiction	due ction ddition y such	Autho	rized By

SHAGHAL L118-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A 2231 COLBY AVE 2231 COLBY AVE LOS ANGELES CA 90024

DATE 10/18/16

SHIP-TO ADDRESS

SEARS UNIT # 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL 322185604 SHIP-FOR ADDRESS SEARS UNIT # 0425 10512 BUSCH DR N

JACKSONVILLE FL 322185604

DELIV DATE // **REQST DATE** 11/02/16 CANCEL DATE / /

ORDER DATE 10/17/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100238

PO NO: 425134

PAGE: 1

SHIP TO: SEARS UNIT # 0425

1:#	UPC or EAN Number / Vendor ID	Qty Ordered	Unit Meas	
Line #	817707019828 (O) / EMW5105	80 (80)	EA	7.02
2	23-65 Fixed Low Profile TV Wal 817707019781	115	EA	10.18
3	10-49 FULL Motion TV Mount 817707019811 (5) / EMW4101	85 (85)	EA	17.20
4	17-55 Full Motion TV Mount 817707019804 2 / EMW5306 38	76 (76)	EA	32.53
5	TV Wall Mount Kit with HDMI ca 817707019798	115	EA	15.70
#	(5)	Sec Ab	00	1385161
(H2) 40° × 48° × 64° ->S	er Abovo		1349 lbs
(A)		C About		792 161

PALLETS

-> 3526 lbs

SAIA \$ 1432.87 YRC \$ 965. 11 oct 31 18-23538-shl Doc 8495_T1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

STIAGHA 250td.

2231 Colby Ave., Los Angeles, CA 90064
T (310) 966 1133 F (310) 966 1134

INV#

PO#

683347

425134

DATE

10/19/2016

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0425

JACKSONVILLE - RRC 10512 BUSCH DR N

JACKSONVILLE, FL 322185604

		PACK	ING LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10		8	80	CHINA
EMW3401	5	1	23	115	CHINA
EMW4101	5		17	85	CHINA
EMW5306	2	2	38	76	CHINA
EMW6201	5	3	23	115	CHINA
	TOTAL	3	109	471	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

OP-097 01/ Web s	ne. traight b	ill of la	ding—	origin	al—ı	not negotiable			For	shipme		ormation, -800-610-6			ight.co	om or
Y	REIGHT		SCAC	; RDV	VY						651	-8572	17.	-2 		
Date:	10/26/201	6	B/L numbe	r				PRO	Number:							
Shipper nu	mber;				number				gnee name	and address T#0425						
Shipper na								Attr	ı: RECEI	VING						
Address:	ICS TEAM										10513	BUSCH DR	- N			
19914 S	VIA BAR	ON			State:	ZIP code:			nation City	ILLERK	7 103 12		State:	ZIP Code		
RANCH	O DOMINO				CA	90220			KSONV Number:	ILLE	-		FL	32218	3	
Origin city	(if different ther	before):			State:	ZIP code:			4) 727-3	3228				· · ·		
Invoicee:	AL LTD			-				Custo	mer numbe	r.	Sto	re number.	,	Departm	ent:	
Address:								Number:	/#68334	,						
-	OLBY AVE							Spac	al instruction	ns:	-	T DEL BY 1	0/31-	11/01 2	016 PI	s
Attn: LY	'N EGANG	0		. 1	State:	ZIP code:	-					· · ·				
LOS AN	IGELES				CA	90064				L APPT A	SAP TO	AVOID CH	ARGE	BACK		
Contact No							Faster S	Conta	act Phone:	m_1 1		Charles of the			1 1.3y 3	
Standard Standard		A Walter	10000				☐ Ao	celerated							1 5 2	
Standard	Guaranteed*			401/8/2	4 - :	** 45 · 4		ed Guaranto		rby: 10 /	31 / 201	6 ☐ By noon	M	By 5 p.m. or	end of bus	iness day
1	nteed Standard			nd of busin	ness day	y & 1 1				Deliver on:			-		_&	
Guarat	nteed Multiday	Window	Between:		'							ate required)				
														rantee only app		
Quote I	.D.: 1860	7522					All shipm	nents are su	-			as published by Y			insportation	oontracts.
Cod fe	e: Prepaid E	Collect				COD amount:	\$		Custo	mer che	ck OK	for COD an	oun	t? Yes	□ No □	
No, shipping units	Kind of package	No.	Unit of measure	нм	Desi	cription of articles, special n	arks and ex	ceptions	NMFC ite	m number	Class	Weight (lb) Subject to correction		Length	Width	Height
1	PLT	48	вох		WAI	LL MOUNTS						1385		40	48	56
1	PLT	38	BOX		WAI	LL MOUNTS					-	1349		40	48	64
1	PLT	23	BOX			LL MOUNTS						792		40	48	41
		-				ify before Delivery						-			-	
						active Notification		<u> </u>	<u> </u>						-	
					Con	tact Name:LYN EC	SANGO						-			-
3		109			P#	AGE TOTAL				Shipment	charges a	3526 re prepald	Tot	tal		
Phone:	ENCY CON		Name:				tract#:			uniess ma	rked colle	ct: Collect		arges:	\$	arked and
						cally in writing the agreed or d by the shipper to be not exc	eding	If this ship	nent is to be	sele transport delivered to th	e consigned	are or attention in h dinary care. See Se without recourse o hipment without pay	n the co	nsignor, the	consignor s	hall sign
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The proper unknown), throughout carry its us	ty described abov marked, consigns this contract as m wal place of delive	e is in appare d, and destin eaning any p ry of said des	nt good order, of sd, as indicated arson or corporation, if on its	ation in pos s route, other	session of sewise to c	ents and condition of contents of rrier (the word carrier being under If the property under the contract) deliver to another carrier on the ro	agrees to oute to said	so to each ; subject to a the back he	party at any fin If the condition reof, which are	ne interested in s not prohibited a hereby agreer	ell or any of a by law, whet I to by the shi	said property, that eve ther printed or written, ipper and accepted fo	herein c r himself	e to be pendin ontained, Inclu and his essign	ned nereuno iding the con ns.	ditions on
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	signature: DY LIM/1	0/26/	16	YEC Frei	ght emp	player signature:	/		2	oeiyedi AR	11	hipper river: Loose piece	1	Driver: pa	allets conta	ining
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18-23538-shl Doc 8495-1

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

Shaghal Ltd.

INVOICE - A

OFFICE COPY

Date	Invoice #
10/19/2016	683348

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT# 0440 1600 N BOUDREAU RD MANTENO, IL 609509377

P.O. #	Order/TC #	Terms Phone #		Тур	ре	Due Date		Ship Date	Ship Via
125135		N/A				10/19/20	016	10/19/2016	
Quantity	Item Code		Description	Unit Price	WMI	Line Ite		Amount	UPC#
10	EMW5105	23-65" Fixed L	ow Profile TV Wall Mount	7.02	-		7.00	70.20	
20	EMW3401	10-49" FULL N	Motion TV Mount	10.18	p de la constant			203.60	
5	EMW4101	17-55" Full Mo	tion TV Mount	17.20				86.00	
12	EMW5306	19-70" Full Mo	tion TV Mount	32.53	a Breat Control	ssövsátařiva			
25	EMW6201	30-79" Tilting	ΓV Wall Mount	15.70				390.36	
				13.70		7,		392.50	
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	97.1								
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	1								

Grand Total \$1,142.66 All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. Customer Signature Prepared By Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the Authorized By State of California. Vendee agrees to the terms and conditions described herein. 164

LOS ANGELES CA 90024

SHAGHAL LTD 23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 21/10/08/20 of 250

DATE 10/18/16

SHIP-TO ADDRESS SEARS UNIT # 0440

1600 N BOUDREAU RD MANTENO IL 609509377

SHIP-FOR ADDRESS SEARS UNIT # 0440 1600 N BOUDREAU RD MANTENO IL 609509377

DELIV DATE // **REQST DATE** 11/02/16 CANCEL DATE / / **ORDER DATE** 10/17/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100239

PO NO: 425135

PAGE:

1

SHIP TO: SEARS UNIT # 0440

Line #	UPC or EAN Number / Vendor ID	BOX	Qty Ordered	Unit of Measure Location
1	817707019828 (i) / EMW5105 23-65 Fixed Low Profile TV Wal	1	10 (10)	EA 7.02
2	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	4	20 (20)	81.61 AB
3	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount		5 5	EA 17.20
4	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	6	(2 (12)	EA 32.53
5	817707019798	(5)	72 (25)	EA (5,70

40 x 48 x 35"

SAIA \$ 250.92 11/61 YRE \$ 235.17 10/31

W) -> 555 lbs

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

231 Colby Ave., Los Angeles, CA 90064 (310) 966 1133 F (310) 966 1134

DATE

10/19/2016

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0440

1600 N BOUDREAU RD MANTENO, IL 609509377

INV#	683348
PO#	425135

		PACK	ING LIST			
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN	
EMW5105	10		1	10	CHINA	
EMW3401	5	1	4	20	CHINA	
EMW4101	5		1	5	CHINA	
EMW5306	2		6	12		
EMW6201	5		5	25	CHINA	
				23	CHINA	
	TOTAL	1	17	72		

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

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18-23538-shl Doc 8495-1

Filed 10/08/20

Entered 10/08/20 18:54:10 Exhibit Ex A

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A **OFFICE COPY**

Date Invoice # 10/19/2016 683349

BILL TO		-
Sears Holdings 3333 BEVERLY RD. HOFFMAN ESTATE		

SHIP TO SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK **WILKES BARRE, PA 187062028**

P.O. #	Order/TC#	Terms	Phone #	Ту	rpe	Due Date	Ship Date	Ship V
425136		N/A				10/19/201	6 10/19/2016	
Quantity	Item Code		Description	Unit Price	WM I	Line Ite	Amount	UPC#
10	EMW5105 /	23-65" Fixed La	ow Profile TV Wall Moun	t 7.02 -	/		70.20	· · · · · · · · · · · · · · · · · · ·
					ľ			
	(A) (A) (B)	2V40V	7 OCT 28 2018	ACT W/T 26 O LRS		1 OF 1		
	4) 4):	SVC GI	7 OCT 26, 2016 NDCOM BL V ING# 1Z3Y49V703419845	ACT WT 26.0 LBS VT 26.0 LBS 14				
		REF 1:	INV#683349 P0#425136	•				
			ING CHARGE 0.00					
		DV 0.0		0.00 RS	0.00			
		DC 0.0	00 PR	0.00 SP	0.00 0.00			
		TOT NE	R CHG 14.28 JB CHG 32.75	NR + HC14.28 PUB + HC32.75				
	i i	-			1			
				I				
		2						
		V.		.]				
	<u> </u>							
	5 6 5						Grand Total	\$70.20

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

168

SHAGHAL18D23538-shl Doc 8495-1 2231 COLBY AVE

ConfligKINGOLIST of 250

Filed 10/08/20 - Entered 10/08/20 18:54:10 Exhibit Ex A

DATE 10/18/16

SHIP-TO ADDRESS

SEARS UNIT # 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028

LOS ANGELES CA 90024

SHIP-FOR ADDRESS SEARS UNIT # 0443 HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028

DELIV DATE 11 **REQST DATE** 11/02/16 CANCEL DATE / / **ORDER DATE** 10/17/16

DEPT: 657

1

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100240

PO NO: 425136

PAGE: 1

SHIP TO: SEARS UNIT # 0443

UPC or EAN Number / Vendor ID Line #

> 817707019828 (10) / EMW5105

BOX

Qtv Ordered

Unit of Measure

>26 lbs

Location

23-65 Fixed Low Profile TV Wal

EΑ

7.02

IPS Ground

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

2231 Colby Ave., Los Angeles, CA 90064
T (310) 966 1133 F (310) 966 1134

DATE

10/19/2016

SOLD TO

SEARS

INV # 683349 PO # 425136

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0443

1055 HANOVER ST

HANOVER INDUSTRIAL PK

WILKES BARRE, PA 187062028

PACKING LIST							
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN		
EMW5105	10		1 1	10	CHINA		
			_	10	CHINA		
	TOTAL	· · · · · · · · · · · · · · · · · · ·	1 /	10			
					· · · · · · · · · · · · · · · · · · ·		

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134 Fited 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

10/26

INVOICE - A OFFICE COPY

Date Invoice #

10/19/2016 683350

						10/19/201	6	683350 _
BILL TO			:		SHIP TO			
Sears Holdings 3333 BEVERLY HOFFMAN EST	RD, C2-114B TATES, IL 60176				SEARS UNIT # 3456 MEYERS MEMPHIS, TN	S RD		
			· · · · · · · · · · · · · · · · · · ·					
P.O. #	Order/TC#	Terms	Phone #		Туре	Due Date	Ship Date	Ship Via
425137		N/A				10/19/2016	10/19/2016	
Quantity	Item Code		Description		Unit Price V	VM Line Ite	Amount	UPC#
2 /	EMW5306 EMW6201	19-70" Full Motic 30-79" Tilting TV			32.53 15.70		65.06 78.50	
		1 1 1						
REF 1:INV#6833 REF 2:P0#4251 Handling Cha Single – Piece	149V7034212492 350 37 RGE 0.00 NR RATE CHRGS:	SVC 16	5.48 USD	TRACI REF 1 REF 2 HAND SINGL	NDCOM (ING# 123Y49V70 (INV#683350 (PO#425137 LING CHARGE 0.0 E — PIECE NR RAT	00	33.0 LBS BS SVC 14.84 U RS 0.00	2 OF 2
DV 0.00 DC 0.00 AH 0.00 TOT NR CHG 15 TOT PUB CHG 3		0.00	S 0.00 D 0.00 P 0.00	DV 0 DC 0 AH 0 TOT N TOT F	00	DGD 0.00 PR 0.00 NR-1	SD 0.00 SP 0.00 + HC14.84 + HC34.03)
							Grand Total	\$143.56
Al	l terms, conditions		this invoice are hereby	acknowled	ged and accepted	in full.	Prepa	red By
said condition. the event ve accounts will proceedings or to said past due	All sales are final, ndors accept return incur a charge of legal action to enform funds all legal condee agrees to be seen to be see	and no refunds are a ned goods, Vendee 1.5% per month. All orce any of the fund- sts and attorney fees sued in the County of	pice, acknowledged the allowed. No cancellating will pay Vendor a rest charges are non-refunded to the under this invoiced reasonably incurred the following the terms and contents are to the terms and contents are the second to the terms and contents are the allowed to the terms and contents are the second to the terms and contents are the allowed to the terms and contents are the allowed to the terms and contents are the allowed to the terms are the allowed to the allow	on of special ocking char odable. In the ce, the Vendor the California of California	I orders can be acge of 15% per more event Vendor in ee shall pay to the herewith. In connet, and consent to the	cepted. However, in the All past due stitutes collection e Vendor in addition ction with any such		rized By

2231 COLBY AVE LOS ANGELES CA 90024

SHAGHAL LT9-23538-shl Doc 8495-1 File of 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex/ CARKING 14572 of 250

DATE 10/18/16

SHIP-TO ADDRESS

SEARS UNIT # 0446

3456 MEYERS RD MEMPHIS TN 381081917 **SHIP-FOR ADDRESS** SEARS UNIT # 0446 3456 MEYERS RD MEMPHIS TN 381081917

DELIV DATE / / **REQST DATE** 11/02/16 CANCEL DATE / / **ORDER DATE** 10/17/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100241

PO NO: 425137

PAGE:

SHIP TO: SEARS UNIT # 0446

Line #	UPC or EAN Number / Vendor ID	BOX		Qty Ordered	Unit of Measure	Location
1	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	1	35 lb1	2 (2)	EA 3	2.53
2	817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount		33 lbs	5 (5)	EA U	5.70

UPS Ground

DATE

10/19/2016

SEARS

INV# 683350 PO# 425137

SOLD TO

3333 BEVERLY RD C2-114B **HOFFMAN ESTATES, IL 60176**

SHIP TO

SEARS UNIT #0446

3456 MEYERS RD

MEMPHIS, TN 381081917

	+ + 4 +	PACK	ING LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306	2 /		1 /	2 /	CHINA
EMW6201	5 /		1 /	5 /	CHINA
	TOTAL		2 /	7 -	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

File/d 10/08/20

Entered 10/08/20 18:54:10 Exhibit Ex A

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date Invoice # 10/19/2016 683351 /

BILL TO	SHIP TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210

P.O. #	Order/TC#	Terms	Phone #		Type	Due Da	ite S	Ship Date	Ship Via
425138		N/A				10/19/20	016 1	0/19/2016	
Quantity	Item Code		Description	Unit	Price V	VM Line Ite	Amo	ount	UPC#
10 10 5 8	EMW4101 / EMW5306 /	23-65" Fixed Lo 10-49" FULL M 17-55" Full Mot 19-70" Full Mot 30-79" Tilting T	ion TV Mount ion TV Mount	10 17 32	02 / 0.18 / 0.20 / 0.53 /		70. 101 86. 260 157	.80 00 .24	
		. 14 . 14				· •			
						14			
		÷.				·			

Grand Total \$675.24 All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. Customer Signature Prepared By Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the Authorized By State of California. Vendee agrees to the terms and conditions described herein.

LOS ANGELES CA 90024

DATE 10/18/16

SHIP-TO ADDRESS

SEARS UNIT # 0447 BLDG F & G 2775 W MILLER RD GARLAND TX 750411210 **SHIP-FOR ADDRESS** SEARS UNIT # 0447

2775 W MILLER RD GARLAND TX 750411210 **DELIV DATE** / / **REQST DATE** 11/02/16 CANCEL DATE / / **ORDER DATE** 10/17/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100242

PO NO: 425138

PAGE:

1

SHIP TO: SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID	BOX	Qty Ordered	Unit Meas	
1	817707019828 (0) / EMW5105 23-65 Fixed Low Profile TV Wal		IO (10)	EA	7.02
2	817707019781 (b) / EMW3401 10-49 FULL Motion TV Mount	2	10 (10)	EA	10-18
3	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	0	5 (5)	EA	17.20
4	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	4	8 8	EA	32.53
5	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(2) (N)	43 (10)	EA	15.70

3 x48 x 28

SAIA \$ 187.52 10/31 JRC\$ 212-15 10/31

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 T (310) 966 1133 F (310) 966 1134

DATE

10/19/2016

SOLD TO SEARS

INV # 683351 PO # 425138

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0447

BLDG F&G

2775 W MILLER RD

GARLAND, TX 750411210

		PACKI	NG LIST		
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10		1	10	CHINA
EMW3401	5		2	10	CHINA
EMW4101	5	1	1	5	CHINA
EMW5306	2		4	8	CHINA
EMW6201	5		2	10	CHINA
					· · · · · · · · · · · · · · · · · · ·
	TOTAL	1	10	43	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF

U FOR YOUR BUSINESS

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 1 Pg 27 of 250

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE



(SAIA) ROUTE

TOLL-FREE 1-800-950-7242

FOR RATE QUOTATIONS, CALL

Still of Lading, Sala's teriffs and 170-D terriffs at www.seisloom.

SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

425138

Children Correspondent Laboration

*Received, subject to the classification and invitally-filed tariffs, if applicable, or individual rates on the date of the issue of this bill of inding,9 On Collect on Delivery shipments, the Ienes "COD" must appear before consignos's mane or as otherwise provided in Len 450, Sec. 1 On Collect on Delivery shipments, the letters "COD" must expect the one contains an exchange a mixing in part of contains and destination, if on its own tailings, water lies, including the contract as meaning any part of an or any contains and as to each of the property under a report of the property under the contract as meaning any part of an or any contains and account of the property under the shades where a contains and a cont

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						1	The carrier shall not make delivery of this ship without payment of freight and all other lawful charge
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Exhibit Ex A



2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Cond Pg 28 of 250

INVOICE - A OFFICE COPY

10/28

Date	Invoice #
10/19/2016	683352 /

Authorized By

178

BILL TO				•	SHIP TO					
Sears Holdings 3333 BEVERLY HOFFMAN ES	Y RD. C2-114B TATES, IL 60176				SEARS UNI 1700 SCHU DELANO IN DELANO, C	STER R NDUST	ED RIAL PK			
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				- 					T	
P.O. #	Order/TC#	Terms	Phone #		Туре)	Due Da	ate Ship Da	ate	Ship Via
425139 /		N/A					10/19/20	016 10/19/20	016	
Quantity	Item Code	i i i i i i i i i i i i i i i i i i i	Description		Unit Price	WM I	ine Ite	Amount		UPC#
20 / 15 / 30 / 22 / 20 /	EMW5105 EMW3401 EMW4101 EMW5306 EMW6201	10-49" FULL N 17-55" Full Mc 19-70" Full Mc	ow Profile TV Wa Motion TV Mount stion TV Mount stion TV Mount TV Wall Mount	ll Mount	7.02 / 10.18 / 17.20 / 32.53 / 15.70 /			140.40 152.70 516.00 715.66 314.00		
								:		
					·					
			· ·				#			
								Grand T	otal	\$1,838.76
A	all terms, conditions	s and limitations o	of this invoice are h		edged and accepte	ed in ful	1.		JH Prepared	d By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the

State of California. Vendee agrees to the terms and conditions described herein.

SHAGHAL L**18**-23538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Confecting 4579 bf 250

DATE 10/18/16

SHIP-TO ADDRESS SEARS UNIT # 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK

DELANO CA 932159572

SHIP-FOR ADDRESS SEARS UNIT # 0449 **DELANO INDUSTRIAL PK DELANO CA 932159572**

DELIV DATE // **REQST DATE** 11/02/16 CANCEL DATE / / **ORDER DATE** 10/17/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100243

PO NO: 425139

PAGE:

SHIP TO: SEARS UNIT # 0449

Ohi

Line #	UPC or EAN Number / Vendor ID	BOX	Qty Ordered	Unit of Measure Location
1	817707019828 (D) / EMW5105 23-65 Fixed Low Profile TV Wal	2	20 (20)	EA 7.02
2	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	3	15 (15)	EA [0.18
3	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(<u>6</u>)	30 (30)	EA 17.20
4	817707019804 ② / EMW5306 TV Wall Mount Kit with HDMI ca		22 (22)	EA 32.53
5	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	20	$\frac{20}{\sqrt{51}}$	EA 15.70
,				

104×48×45°

SAIA \$187.52 YRC\$ 191.97 global 1222-83 DECOO

FTB \$201-76

-) 902 lbs

18-23538-shl Entered_10/08/20 18:54:10 Exhibit Ex A Doc 8495-1

DATE

10/19/2016

INV#

683352

SOLD TO

SEARS

PO#

425139

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0449

1700 SCHUSTER RD **DELANO INDUSTRIAL PK** DELANO, CA 932159572

		PACK	ING LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 /	10 ,		2 _	20 <	CHINA
EMW3401 /	5 /		3 ,	15	CHINA
EMW4101 /	5 ′	1	6 /	30 <	CHINA
EMW5306 /	2 /		11 /	22 /	CHINA
EMW6201	5 /		4	20 /	CHINA
1/2					:
	TOTAL	1	26 /	107	·

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-235	38-shl	Doc 8495-	1 Filed 10/0 Cont 1		Entered L of 250		/08/20 1	18:54:10	Exhi	bit Ex	άA
Received, subject to	ORIGIN B NUMBER The classification	n and lawfully-filed to	RCHASE ORDER NUM 425139 riffs. if applicable, or indicate a money for the conditions of the conditio	vidimi rates on the	otherwise mo	scare of	Tulis bill of lad	10g. 50. 1	निस्ति इस विकास	AZ VZINIE Pogliky V	Deher signature autoroxiculges recept of trajent only, Stipment exactic conditions of the Uniform Still at Landing, Sales strettle, and conditions of the Uniform Still at Landing, Sales strettle, and control MAPC On See Sales (70-0) traited at twens seek com.
SHIPPER	.TD C/O LC BARON OMINQUEZ	OGISTICS TEA	ints and condition of contents of ander the contract) systems to can on, it is multilarly increase, as to re object to all the conditions not prob M	packages introvining in your to be used there of the office of the carrier of all or any shifted by two, whether SHIPPER PHONE N (310) 747— ZIP CODE 902: CONSIGNEE PHONE	7388 20	BILL		, which said company (the and, welter line, highway rous waster route to destination, as the conditions on the back to 10/28/2		are hereby a party at any party at any	erslood throughout the territory of this highway time interested in all or greed to by the shipper
STREET 1700 SCHUS CITY DELANO		DELANO STATE CA	INDUSTRIAL	PK ZIP CODE 932		CITY	21			ZIP COOE	
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		TEED SAIA BY 5	20					to be delivered to a consignor, the con ment:	tion 7 of c the consign signor sha all not mal	ges only the onditions, i nee without it sign the	f this shipment is recourse on the tollowing state- of this shipment.

(Release valuation on household goods, furniture and personal effects not to exceed 10c per pound). TOTAL 902 (Signature of Consignor) *This is to certify that the materials named above are properly classified, described, packaged, marked and

Ishalad and are in proper	condition for transportation	according to the appli	eable remitations of the	Beauty	
ment of Transportation.					Signature
NOTE - Where the rat	e is dependent on value,	shippers are require	d to state specificall	y in writing the agreed or	declared value
of the property. The ag	read or declared value o	f the property is he	reby specifically sta	led by the shipper to be	not exceeding.
Der				SAIA ME	OTOR FREIGHT (

SAIA MOTOR FREIGHT LINE, INC.

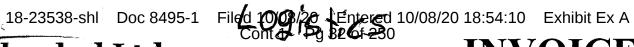
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Shipper	ANDY LIM 10/28/16	1.	(100 like	interest.
Par	Address		By AUI CASIM FES	22 6/35/10
als. The us Federal Re	se of this cultum is an equional method for equiptions. Also, when shinning hazantous (r identifying fuzurdots staterial materials, the Shipper's certifica	netation Regulations governing the transportation of on bills of lading per Section 172,204 of kills ion statement prescribed to Section 172,204 on of turement is provided in the Regulations for a par	of Tille 49, Code of . The Federal Regula-

Das Shipment will be tervalued often unless to the Amount to foliotic tests.

-	C.O.D.	\$
. 1	C.O.	O, fee to lie paid ort
9	SHIPPER	☐ consigned

IS COMPANY CHECK ACCEPTABLE?] VES F 40





Phone #

OFFICE COPY

Date Invoice # 10/27/2016 686466

Ship Date

Ship Via

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Order/TC#

P.O. #

BILL TO	
ears Holdings 133 BEVERLY RD. C2-114B OFFMAN ESTATES, IL 60176	

Terms

SHIP TO SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604

Due Date

Type

427228 -		N/A					10/27/20)16	10/27/2016	
Quantity	Item Code		Description		Unit Price	WM L	ine Ite	1	Amount	UPC#
30 / 75 / 50 / 84 / 60	EMW5105 / EMW3401 / EMW4101 / EMW5306 / EMW6201 /	23-65" Fixed Lo 10-49" FULL M 17-55" Full Mot 19-70" Full Mot 30-79" Tilting T	otion TV Mount ion TV Mount ion TV Mount		7.02 10.18 17.20 32.53 15.70			2	210.60 763.50 860.00 2,732.52 942.00	
					·					
			·							
					<u> </u>			·	Grand Total	\$5,508.6
All	terms, conditions	and limitations of	f this invoice are	hereby acknow	vledged and accep	ted in ful	l.			***************************************
			Customer Signa	ture					Prepar	ed By
id condition. A the event ven accounts will i oceedings or le said past due	all sales are final, and ors accept return neur a charge of 1 egal action to enform funds all legal cost dee agrees to be s	and no refunds are ned goods, Vendee .5% per month. A ree any of the fun- its and attorney fee ued in the County	e allowed. No car e will pay Vendo all charges are no ds due under this es reasonably inc of Los Angeles,	ncellation of sp r a restocking on-refundable. s invoice, the Vourred by Vend State of Califo	are in good condition of the condition of 15% per in the event Vendo Yendee shall pay to or the rewith. In cornia, and consent	e accepte month. A per institut to the Ven onnection to the jur	d. Howeve all past due es collection dor in addi with any s	er, in e on ition such	Authori	zed By
	State of Cal	ifornia. Vendee ag	grees to the terms	s and condition	is described herein	l .			1	

SHAGHAL LTB-23538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024

- Entered 10/08/<u>3</u>0, 18;54:1þ/ / Εκλήθοίτ ΕχΑ/ (**DATE** 10/25/16

SHIP-TO ADDRESS

SEARS UNIT # 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL 322185604 SHIP-FOR ADDRESS

SEARS UNIT # 0425 10512 BUSCH DR N

JACKSONVILLE FL 322185604 **DELIV DATE REQST DATE** 11/09/16 CANCEL DATE / / **ORDER DATE** 10/24/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100247

PO NO: 427228

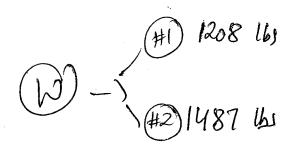
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SHIP TO: SEARS UNIT # 0425

Line #	UPC or EAN Number / Vendor ID	BOX'S	Qty Ordered	Unit of Measure Location
1	817707019828 (<i>i</i>) / EMW5105 23-65 Fixed Low Profile TV Wal	3 H	30	EA \$ 7.02
2	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(15) (H)	75	EA \$ 10.18
. 3	817707019811 (5) / EMW4101	(b) (#)	50	EA \$ 17.20
4	17-55 Full Motion TV Mount 817707019804 2 / EMW5306	42 #2	84	EA \$ 32.53
5	TV Wall Mount Kit with HDMI ca 817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(12)(1)	60	EA \$ 15.70
(#I	7 40 × 48 ×	1.	Sec Above	

10" × 48" × 72" -> EMW5306 -> (12) BOX'S

YRCA 738-01 SAIA\$ 1094-79 FTB\$ 490



2695

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

Cont 1 Pg 34 of 250

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064
T (310) 966 1133 F (310) 966 1134

DATE

10/27/2016

SOLD TO

SEARS

INV # 686466 PO # 427228

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0425

JACKSONVILLE - RRC 10512 BUSCH DR N

JACKSONVILLE, FL 322185604

		PACK	ING LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10		3	30	CHINA
EMW3401	5	4	15	75	CHINA
EMW4101	5	1	10	50	CHINA
EMW6201	5		12	60	CHINA
EMW5306	2	2	42	84	CHINA
	TOTAL	2	82	299	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

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18-23538-shl Doc 8495-1

Filed 19/08/20 | Entered 10/08/20 18:54:10 | Exhibit Ex A



2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134 11/2

INVOICE - A OFFICE COPY

Date	Invoice #			
10/27/2016	686497			

the state of the s	
BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO

SEARS UNIT #0446
3456 MEYERS RD

MEMPHIS, TN 381081917

P.O. #	Order/TC#	Terms	Phone #		Туре	Due Da	ate Ship Date	Ship Via
427231		N/A				10/27/2	016 10/27/2016	5
Quantity	Item Code		Description	L	Jnit Price	WM Line Ite	Amount	UPC#
5 / 16 / 10 /	EMW3401 / EMW5306 / EMW6201 /	10-49" FULL M 19-70" Full Mot 30-79" Tilting T	ion TV Mount		10.18 - 32.53 - 15.70		50.90 520.48 157.00	
							·	
	.*							

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

SHAGHAL L 168-23538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024

Entered 10/08/20 18:54:10 / 5xhibit Ex (4 4) **DATE** 10/25/16

SHIP-TO ADDRESS SEARS UNIT # 0446

3456 MEYERS RD MEMPHIS TN 381081917 SHIP-FOR ADDRESS SEARS UNIT # 0446 3456 MEYERS RD MEMPHIS TN 381081917

DELIV DATE // **REQST DATE** 11/09/16 CANCEL DATE / / **ORDER DATE** 10/24/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100250

PO NO: 427231

PAGE:

SHIP TO: SEARS UNIT # 0446

Line#	UPC or EAN Number / Vendor ID	130 X'S	Qty Ordered	Unit of Measure	Location
Line #	817707019781 5 / EMW3401	0	5	EA \$	81.01
2	10-49 FULL Motion TV Mount 817707019804 2 / EMW5306	8	(16)	EA \$	32,53
2	TV Wall Mount Kit with HDMI ca	(2)	(10)	EA 🕏	15.70
3	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount		3)	LA 4	

40 x 48 x 26 "

YRC\$ 190.00 5 AIA\$ 205.62 FTBA 354.

w) -) 401 lbs

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

Cont 1 Pg 38 of 250

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064
T (310) 966 1133 F (310) 966 1134

DATE

10/27/2016

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0446

3456 MEYERS RD

MEMPHIS, TN 381081917

INV # 686497 PO # 427231

		PACK	ING LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401 /	5		1 /	5 /	CHINA
	3 /	1	8 /	16 ′	CHINA
EMW5306 /		-	2 /	10 ′	CHINA
EMW6201 /	5/				
				21	
	TOTAL	1	11 11	31	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

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18-23538-shl Doc 8495-1

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134 11/2

INVOICE - A OFFICE COPY

Date	Invoice #
10/27/2016	686503

BILL TO

Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT# 0447
2775 W MILLER RD

GARLAND, TX 750411210

Entered 10/08/20 18:54:10 Exhibit Ex A

P.O. #	Order/TC#	Terms	Phone #	Т	/pe	Due D	ate	Ship Date	Ship Via
427232		N/A		· · · · · · · · · · · · · · · · · · ·		10/27/2	016	10/27/2016	5
Quantity	Item Code		Description	Unit Price	WM	Line Ite		Amount	UPC#
20 10 15 38 25	EMW5105 EMW3401 EMW4101 EMW5306 EMW6201	23-65" Fixed Lo 10-49" FULL M 17-55" Full Mot 19-70" Full Mot 30-79" Tilting T	ion TV Mount ion TV Mount	7.02 10.18 - 17.20 - 32.53 - 15.70 -			1	140.40 101.80 258.00 ,236.14 392.50	
		·					,		

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

190

SHAGHAL LED 23538-shl Doc 8495-1 Filed 10/08 2231 COLBY AVE ChRICK LOS ANGELES CA 90024

DATE 10/25/16

SHIP-TO ADDRESS SEARS UNIT # 0447 BLDG F & G 2775 W MILLER RD

GARLAND TX 750411210

SHIP-FOR ADDRESS SEARS UNIT # 0447 2775 W MILLER RD GARLAND TX 750411210

DELIV DATE // **REQST DATE** 11/09/16 CANCEL DATE / / **ORDER DATE** 10/24/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100251

PO NO: 427232

PAGE:

1

SHIP TO: SEARS UNIT # 0447

Line#	UPC or EAN Number / Vendor ID	130 X'S	Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105 23-65 Fixed Low Profile TV Wal	(2)	20	EA \$	7.02
2	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(2)	10	ea \$	81.01
3	817707019811 (5) / EMW4101 17-55 Full Motion—TV Mount	(3)	(15)	EA \$	17.20
4	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca		38	EA \$	32,59
5	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(5)	(25)	EA \$	(5. (*

40 × 48 × 55"

SAIA \$301-98 YRC# 266.24

N) -1070 lbs

Web straight bill of ladi	ngorig	inal—	not nego	tiable			Fo	r shipn		formatior 1-800-61(eight.c	om or
YRC S	CAC: RE	YWY					•			1-884				
Date: 11/03/2016	BAL number:		· 2.			PRO	Number:							
Shipper number:		er number:				Con	nen eengie	e and addres						
Shipper name: LOGISTICS TEAM							****	EIVING	·					
Address: 19914 S VIA BARON	· · · · · · · · · · · · · · · · · · ·			• ,				ILLER R	 D			*******		
City: RANCHO DOMINGUEZ		State:	ZIP code: 90220			,	inetion City				State:	7504		
Origin city (if different than before):		State:	ZIP code:	· · · · · · · · · · · · · · · · · · ·		Pho	ne Number		**			7304		
Involcee: SHAGHAL LTD		<u> </u>					omer numi		Sk	ore number:		Departr	nent:	
Address; 2231 COLBY AVE						42		IV#68650)3					
Attn: LYN EGANGO		SL. ·					ial Instruct IE CRI		VC. MU	ST DEL BY	/ 11/7-	11/8 20	16. PL	S
City: LOS ANGELES		State: CA	ZIP code: 90064			SC	HED DE	L APPT	ASAP TO	AVOID C	HARGE	BACK		
Contact Name:						Cont	ect Phone:							
☐ Standard						latero (*** lerated	estratean	SALUAT.						
Quote I.D.: 19800338	een:/			<u> </u>	☐ Time-C	inticel (fe	itest groun		o delivery d	## Bet ate required) as published by			& Mes to direct a	
Cod fee: Prepaid Collect C		,	COD an	nount; \$			Custo	mer che	ck OK	for COD a	mount		□ Ne C	
shipping Kind of No. Un	it of . Bure HM	Descri	ption of articles	, special mar	ks and exce	ptions	NMFC II	em number	Class	Weight (Subject to co	(lb) frection	Longth	ment dime	Height
1 PLT 31 BC	X		MOUNTS				11578	30	100	1070		40	48	55
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			ct Name:L						<u> </u>			···		
		Сопта	ct Ph:(310) 966-11	133									
1 21			11b T0741	······································				· · · · ·					<u> </u>	
1 31 EMERGENCY CONTACT Phone: Nan	ne:	Į GRA	ND TOTAL	Contra	ct #:				charges ar	1070 prepsid t: Collect	Tota	l ges:	•	<u></u>
NOTE (1) Where the rate depends on value, st decisted value of the property as follows: The agreed or decisted value of the property is per	hereby specificá	lly stated by	the shipper to be	e not exceeding	ng II	this shipm o following	to ensure : ent is to be slatement:	ring apecial or safe transports delivered to th	additional ca stion with ord consignee	re or attention in inary care. See S without recourse preent without pa	handling or oc. 2(e) of on the cons	stowing me NMFC Item ignor, the c	360. Onsigner st	Agli sign
Note: (2) Liability limitation for loss applicable. See 49 U.S.C. §14708 (c Received subject to individually determined rate carrier and are svallable to the shipper on regular	(1)(A) and (B).		•	eth 91	iarges. Ionalura of	consinner							
The property described above is in apparent good o unknown), marked, consigned, and destined, as ind knowphout hits contract as meaning any parach or a cerry its usual place of delivery of said destination, if destination.	der, except as not cated above which procession in poses on its route, other	tainsp blas entite on our evice of ear	(the word carrier be properly under the file another carrier	aing undersion contract) agree r on the route to	of as the following the position of the	i (o sach pa bject lo all i a back here	ity at any lim he conditions of, which are	e interested in a not prohibited heroby agreed	al or any of se by law, wholiu to by the ship:	id property over all id property, that ev- or printed or written our and accepted fo	ery service to , horein coni or himself en	o be perform lained, includ d his assign:	ad hereunda Ang the cond L	r shall be ilions on
I hereby declare that the contents of this consig for transport according to applicable internation. Shipper company name:	nment are lully ar il and netional go Carrier:	nd accurate! Ivammental	y described abov regulations.		par shipping n	ame and a		, packaged, n			and are in a	l respects	in proper co	ndition
LOGISTICS TEAM		FREIC	3HT	Trailer #	/ SK		Date: /	4/6	<i>/</i>	r loaded by: it counted by		Shipper Oriver: pall	ot sald to	Oriver contain
Shipper algnature:	YRO Freigh	a selloye	e algnaturo		\mathcal{T}		Alu rec		C) Ship	per	.01	Oriver: pail	ets contain	ing
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18-23538-shl Doc 8495-1 File 11/08/205 Fried 20/08/20 18:54:10 Exhibit Exa 9

Shaghal Ltd. Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

Date	Invoice #
11/1/2016	688308 2

BILL TO		
Sears Holdings 3333 BEVERLY R HOFFMAN ESTA	D. C2-114B FES, IL 60176	
	ergen er filler er er Geografie	

SHIP TO

SEARS UNIT# 0440
1600 N BOUDREAU RD
MANTENO, IL 609509377

P.O. #	Order/TC #	Terms	Phone #		Туре	Du	e Date	Ship Date	Ship Via
429207 /		N/A				11/	1/2016	11/1/2016	
Quantity	Item Code		Description .		Unit Price	WM Line Ite	·	Amount	UPC#
10 / 20 / 10 / 8 / 35 /	EMW5105 EMW3401 EMW4101 EMW5306 EMW6201		tion TV Mount	Mount	7.02 10.18 17.20 32.53 15.70			70.20 203.60 172.00 260.24 549.50	
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							<i>x</i>		
							e e		
	1								
				į				:	

Grand Total \$1,255.54 All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. LH Prepared By Customer Signature Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the Authorized By State of California. Vendee agrees to the terms and conditions described herein. 193

SHAGHAL **18**D23538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024

Filed₁10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

SHIP-TO ADDRESS SEARS UNIT # 0440

1600 N BOUDREAU RD MANTENO IL 609509377

SHIP-FOR ADDRESS SEARS UNIT # 0440 1600 N BOUDREAU RD MANTENO IL 609509377

DELIV DATE // **REQST DATE** 11/16/16 CANCEL DATE / / **ORDER DATE** 10/31/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100258

PO NO: 429207

PAGE: 1

SHIP TO: SEARS UNIT # 0440

Line #	UPC or EAN Number / Vendor ID	Box'S		Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105		26.05	(10)	EA \$	7.02
2	23-65 Fixed Low Profile TV Wal 817707019781 5 / EMW3401	4	14.73	(20)	EA \$	10.18
	10-49 FULL Motion TV Mount	(2)	40.1	20)	رك ٨٦	17.20
3	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	4	34,45	(10)	EA D	
4	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	4	24742	(8)	EA \$	32.53
5	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	7	32.7	35	EA \$	15.70
	a and a summount	10	·	83		

0 × 48 × 35

YRC \$255.94 11/14 SAIA \$ 337.67 FTB\$ 224.35

18-23538-shl Entered 10/08/20 18:54:10 Doc 8495-1 Filed 10/08/20 Exhibit Ex A Cont 1 Pq 45 of 250

INV#

PO#

688308

429207

DATE

11/1/2016

SOLD TO

SHIP TO

SEARS

3333 BEVERLY RD C2-114B **HOFFMAN ESTATES, IL 60176**

SEARS UNIT #0440

1600 N BOUDREAU RD MANTENO, IL 609509377

		PACK	ING LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 /	10		1	10	CHINA
EMW3401 /	5		4 /	20	CHINA
EMW4101 /	5	1	2 /	10	CHINA
EMW5306 /	2		4	8	CHINA
EMW6201 /	5 /		7	35	CHINA
4,	TOTAL	1 /	18	83	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME **FRAME**

09/13/16 639-9139 WRC Freight tariffe are incorporated herein (coping the Uniform Streight Bill of Lading as stated in	75-4 STRAIGHT BILL of LADING LOAD # 7280177 BOL # INVOICE# 688308 PO # 429207
FROM (SHIPPER): LOGISTICS TEAM 19914 S VIA BARON RNCHO DOMINGZ, CA 90220	TO (CONSIGNEE): SEARS UNIT# 0440 1600 BOUDREAU RD MANTENO, IL 60950
Shipper Instructions: MABD 10/14 - 10/15. R	ce Notify before delivery ASAP
HM Units Packaging (IF HAZARDOUS MATERIALS -	Cription of Articles PROPER SHIPPING NAME) NMFC CODE: - Dim: L:40 W:48 H:35

40×48×35

Totals				
Units: 1 PLT (18	Boxes)		Spots: 1	Weight: 592 LBS
Billing terms: COLLECT: PREPAID: 3RD PARTY:	\square	P. O. Box 5000 Green, OH 44232 888-444-5940		value doduration by the shipper, and the
NOTE(1). Where the rate is dependent on value, ships required in late specifically is writing the agreed of de- of the testing. The ship is the same of the second of the of the second of the second of the second of the rate is applicable. See 49 U.S.O. 14706(c)(1)(A) and NOTE(3). Commodifies invaling special or additional second in heading or slowing must be so marked and to ensure safe transportation with ordinary care. See Si NAMP C Ham 366.	a shipment (a). care or i packaged as leazed (a) of Shipper Sign Driver Sign	re by white or release the dearner's decay, a the transport of them 173. In above-manned malariels are properly chanalised, fe the Department of Transportation of Transportation of the Department of Transportation of Transporta	scribed, packing ed, marked, and hat gred and a	re in proper condition for transportation
PLACARDS YES PLACARDS REQUIRED NO SUPPLIED	NO Consignee	tage, If this shipment is to be delivered to the consig else delivery without payment of fielight and all other Signature		<u> </u>
RECEIVED, subject to the classifications and lawfully in unknown), marked, consigned, and destined as indicate carry to its usual place of defivery at said deatherism, it could be destination and as to each party at any time in whitement.	on its route, otherwise to deliver to a notil corested in all or any exid property, that ev	er corrier on the route to said destination. It is mus- very service to be paristmed hereunder shall be suf- very service to be paristmed hereunder shall be suf-	usity agreed as to seet country of an or any or, a Nect to all the bill of lading forms and condition	s in the governing classification on the date of
SHIPPER: LOGISTICS TE 19914 S VIA BARON RNCHO-DOMINGZ, CA-90	•	CARRIER: YI PER: DATE:	rcfreight, 830 Lelgo Soone 1-09-16	- y- 1
				Page 1 of 1

nghal Ltd.

:., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

Date	Invoice #
11/1/2016	688309

BILL TO
Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT# 0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

P.O. #	Order/TC#	Terms	Phone #		Туре	Due D	ate Ship Dat	e Ship Via
429208	C)GG///C //	N/A		1		11/1/2	016 11/1/201	6
Quantity	Item Code		Description		Unit Price	WM Line Ite	Amount	UPC#
40 50 30 28 115	EMW5105 EMW3401 EMW4101 EMW5306 EMW6201	10-49" FULL I 17-55" Full Mo	ow Profile TV Wall I Motion TV Mount otion TV Mount otion TV Mount TV Wall Mount	Mount	7.02 10.18 17.20 32.53 15.70		280.80 509.00 516.00 910.84 1,805.50	
		***				N.		
						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
			 			\$ 1		

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Customer Signature

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

2231 COLBY AVE LOS ANGELES CA 90024

SHAGHAL L18-23538-Shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Ekhibit Ex A

DATE 11/01/16

SHIP-TO ADDRESS SEARS UNIT # 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028 SHIP-FOR ADDRESS SEARS UNIT # 0443 HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028

DELIV DATE // **REQST DATE** 11/16/16 CANCEL DATE / / **ORDER DATE** 10/31/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100259

PO NO: 429208

PAGE:

SHIP TO: SEARS UNIT # 0443

		SHIP IU:	SEARS UNIT # U	443	
Line #	UPC or EAN Number / Vendor ID	BOX'S	Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105	4 20.05	40	EA \$	7.02
2	23-65 Fixed Low Profile TV Wal 817707019781 5 / EMW3401	(10) 19.75	50	EA \$	81.01
3	10-49 FULL Motion TV Mount 817707019811	6 40.1	30	EA \$	17.20
4		(4) 34.45	28	EA \$	32.53
5	TV Wall Mount Kit with HDMI ca 817707019798 / EMW6201	23) 32.7	115	EA \$	15.70
	30-79 Tilting TV Wall Mount	51	263		
		1606 1813	1817		
		y	,)		
	46	$\chi 48 \times 8$	2		

yrc\$524.49 11/14

SAIA NGTD

FTB \$623.25

) -) 1817

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064
T (310) 966 1133 F (310) 966 1134

DATE

11/1/2016

SOLD TO

SEARS

INV#

688309

PO#

429208

SHIP TO

SEARS UNIT #0443

1055 HANOVER ST

HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

		PACK	ING LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADEIN
EMW5105 /	10 /		4 /	40 /	CHINA
EMW3401 /	5 /		10 /	50 /	CHINA
EMW4101 /	5 /	1 /	6 /	30 /	CHINA
EMW5306 /	2 /		14	28 /	CHINA
EMW6201/	5 /		23 /	115 /	CHINA
	TOTAL	1 /	57 /	263 /	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

	achanost showavicsia	ins Gall in Sourch Sant		
09/	13/16 639-91. 47 PRC Freight tariffe are incorporated here freight tariffe limit is liability. This shipme of the Uniform Streight Bill of Lading as a	3974-5	STRAIGHT BILL LOAD # 7280156 INU# 699369 PO # 429208 Date: Nov 9, 2016	
FROM (SHIPPER): LOGISTICS TEAM 19914 SOUTH VIA BARON RNCHO DOMINGZ, CA 90220		TO (CONSIGNEE): SEARS UNIT# 04 1055 HANOVER ! HANOVER INDUS WILKES BARRE,	ST STRIAL PARK	
Shipper instructions: Must deli to avoid CHARGEBA	•	i. NOTIFY BEFO	re delivery	ASAP
HIM Units Packaging (IF H/		SKOPER SHIPPING NAME)	NMFC CODE: - L:40 W:48 H:82 1	V/EIGHT CLASS
				100
Totals			Special d Mie	ght: 1,817
Units: 1 PLT (57 Billing terms: COLLECT: PREPAID: 3RD PARTY: X	P. O. B Green, 888-44	Truckload Brokerage ox 5000 OH 44232 4-5940		
NOTE(1) - Where the rate is departed to value, thispare are required to state specifically in writing the agreed or declared value of the property. NOTE(2) - Calabity Limitation for less of dermaps on this altisment stay be explicable. See 49 U.S.C. 14706(4)(1)(4) and (5). NOTE(3) - Commodities requiring specials or additional care of attention in handling or stawing must be so marked and packaged as to enture safe to reportation with entinary care. See Sec 2(a) of NIMPC than 350.	meat setting with notify that the above-named mate according to the applicable regulations of \$ Shipper Signature Deliver Signature	shies are properly closelfied, described, packs to Department of Transportation	m 172), if there is no release or veite declared to the sudmit provided by NMFC them 172. ged, marked, appliebeled and are in proper of	andison for transportation
PLACARDS YES SUFFLIED NO SUFFLIED NO RECEIVED, subject to the classifications and tawhally sked tartiffs in effectiveneys, marked, consigned, and destined us indicated above which carry to its usual place of delivery at sall destination. If on its route, the admission and as to each party of any time interested in all or shower.	Consignee Signature	s property described above in appearing and	al of lading terms and conditions in the govern	i occitains of packages of contains of packages to under the contact) somes to he all or any porton of said ing classification on the date of
SHIPPER: LOGISTICS TEAM 19914 SOUTH VIA BARON RNCHO DOMINGZ, CA 90220		PER: Rodel DATE: 11-00	70 Goored	(1)sKd

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

Date	Invoice #
11/1/2016	688310

BILL TO		:	SHIP TO
ears Holdings 333 BEVERLY IOFFMAN EST	RD. C2-114B ATES, IL 60176		SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 7504112

P.O. #	Order/TC#	Terms	Phone #	Ту	pe	Due Da	ite	Ship Date	Ship Via
429210		N/A		11/1/2016 11/1/2		11/1/2016	2016		
Quantity	Item Code		Description	Unit Price	WML	ine Ite	Am	ount	UPC#
15 / 5 / 14 / 45 /	EMW5306 ~	10-49" FULL M 17-55" Full Mo 19-70" Full Mo 30-79" Tilting T	tion TV Mount	10.18 - 17.20 - 32.53 - 15.70 -			86 45:	2.70 5.00 5.42 5.50	
		3 - 3 2 - 3 1							

<u> </u>		. A				Grand Total	\$1,400.62
	All	terms, conditi	ons and limitation	s of this invoice are hereby acknowledged an	d accepted in full.		L
					· :	LH	
				Customer Signature		Prepare	ed By
the accou	event vence ovent vence of the service of the servi	I sales are findors accept reform a charge of gal action to earn and all legal ee agrees to be	al, and no refunds ourned goods, Ven of 1.5% per month inforce any of the costs and attorney we sued in the Cou	s invoice, acknowledged that they are in good are allowed. No cancellation of special order dee will pay Vendor a restocking charge of 1 a. All charges are non-refundable. In the even funds due under this invoice, the Vendee shal fees reasonably incurred by Vendor therewith only of Los Angeles, State of California, and ce agrees to the terms and conditions described	s can be accepted. However, in 5% per month. All past due t Vendor institutes collection Il pay to the Vendor in addition th. In connection with any such consent to the jurisdiction of the	Authoriz	•,

2231 COLBY AVE LOS ANGELES CA 90024

SHAGHAL 47923538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10

SHIP-TO ADDRESS SEARS UNIT # 0447 BLDG F & G 2775 W MILLER RD GARLAND TX 750411210

SHIP-FOR ADDRESS SEARS UNIT # 0447 2775 W MILLER RD GARLAND TX 750411210

DELIV DATE 11 **REQST DATE** 11/16/16 CANCEL DATE / / **ORDER DATE** 10/31/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100261

PO NO: 429210

PAGE:

SHIP TO: SEARS UNIT # 0447

Line#	UPC or EAN Number / Vendor ID	BOX'S	Qty Ordered	Unit of Measure	Location
1.	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(3) 19.75	15	EA 🕏	10.18
2	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	40.1	5	EA \$	17.28
3	817707019804 (Z) / EMW5306	7 34.45	14	EA \$	32.53
4	TV Wall Mount Kit with HDMI ca 817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount	9 32.7	45	EA \$	15.170

0 x 48 x 39

SAIA 282.28 11/14 YRC\$ 294.88 11/14

074 -) 674

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 1 Pg 53 of 250

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064
T (310) 966 1133
F (310) 966 1134

DATE

11/1/2016

SOLD TO

SEARS

INV# 688310 PO # 429210

SOLD IO SEA

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0447

BLDG F&G

2775 W MILLER RD

GARLAND, TX 750411210

		PACK	ING LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401 <	5 /		3	15 /	CHINA
EMW4101	5 /	4	1 /	5 /	CHINA
EMW5306 //	2	• /	7 /	14 /	CHINA
EMW6201 /	5 /		9 /	45 /	CHINA
#+					
	TOTAL	1 /	20 /	79 /	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF

U FOR YOUR BUSINESS

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 1 Pg 54 of 250

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2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
11/1/2016	688312 -

3 OF 4

BILL TO	· i	·
Sears Holdings 3333 BEVERLY HOFFMAN EST		

SHIP TO	
SEARS UNIT #0446 3456 MEYERS RD MEMPHIS, TN 381081917	

P.O. #	Order/TC#	Terms	Phone #	Туре	€	Due Da	ate	Ship Date	Ship Via
429209		N/A	·			11/1/20	16	11/1/2016	
Quantity	Item Code		Description	Unit Price	WM	Line Ite		Amount	UPC#
2 / 15 /	EMW5306 ~ EMW6201 ~	19-70" Full Moti 30-79" Tilting T	on TV Mount V Wall Mount	32.53 - 15.70 -				65.06 235.50	
3Y49V7	NOV 0 2018	ACT W/T 25 O I I	105.4	 	L		<u> L</u>	1	

NOV 9, 2016 ACT WT 35.0 LBS BL WT 35.0 LBS 1 OF 4 SVC GNDCOM TRACKING# 1Z3Y49V70340123179

REF 1:INV#688312 REF 2:PO#429209

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 15.48 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 **TOT NR CHG 15.48** NR+HC15.48 **TOT PUB CHG 35.49** PUB + HC35.49

3Y49V7 NOV 9, 2016 ACT WT 33.0 LBS BL WT 33.0 LBS 2 OF 4 SVC GNDCOM TRACKING# 1Z3Y49V70341377180 REF 1:INV#688312

PUB + HC34.03

REF 2:P0#429209

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 14.84 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 **TOT NR CHG 14.84** NR+HC14.84 TOT PUB CHG 34.03

NOV 9, 2016 ACT WT 33.0 LBS BL WT 33.0 LBS SVC GNDCOM

TRACKING# 1Z3Y49V70340480793

REF 1:INV#688312 REF 2:P0#429209

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 14.84 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00

SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 14.84 NR+HC14.84 TOT PUB CHG 34.03 PUB + HC34.03

3Y49V7 NOV 9, 2016 A SVC GNDCOM BL WT TRACKING# 1Z3Y49V70340060006 NOV 9, 2016 ACT WT 33.0 LBS BL WT 33.0 LBS 4 OF 4

REF 1:INV#688312 REF 2:P0#429209

TOT PUB CHG 34.03

HANDLING CHARGE 0.00 SINGLE -- PIECE NR RATE CHRGS: SVC 14.84 USD DV 0.00 DC 0.00 0.00 RS 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00SP 0.00 **TOT NR CHG 14.84** NR+HC14.84

PUB + HC34.03

				Grand Total	\$300.56
All terms, condit	ions and limitations of this invoice are her	eby acknowledged and accepted	in full.	. н	7.40
	Customer Signature		-	Prepare	d By
aid condition. All sales are fir	ds described in this invoice, acknowledged al, and no refunds are allowed. No cancel turned goods, Vendee will pay Vendor a r	lation of special orders can be ac	ccepted. However, in		

LOS ANGELES CA 90024

Entered 10/08/20 18/54:10 / Exhibit Ex A 4

DATE 11/01/16

SHIP-TO ADDRESS SEARS UNIT # 0446

3456 MEYERS RD MEMPHIS TN 381081917

SHIP-FOR ADDRESS SEARS UNIT # 0446 3456 MEYERS RD MEMPHIS TN 381081917

DELIV DATE // **REQST DATE** 11/16/16 CANCEL DATE / / **ORDER DATE** 10/31/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100260

PO NO: 429209

PAGE:

SHIP TO: SEARS UNIT # 0446

Line#	UPC or EAN Number / Vendor ID	BOX'S	2511.	Qty Ordered	Unit of Measure	Location
1	817707019804 (2) / EMW5306		20 101	$\binom{2}{2}$	EA 🕏	32.53
	TV Wall Mount Kit with HDMI ca	(3)	33 lh			
2	817707019798 (3) / EMW6201 30-79 Tilting TV Wall Mount			(15)	EA \$	15.70

) PS Ground

134 lbs

18-23538-shl Doc 849<u>5-1 Filed 10/08/20 Entered 10</u>/08/20 18:54:10 Exhibit Ex A

Shagka 7 1 250.

2231 Colby Ave., Los Angeles, CA 90064
T (310) 966 1133 F (310) 966 1134

DATE

11/1/2016

SOLD TO

SEARS

INV # 688312 PO # 429209

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0446

3456 MEYERS RD

MEMPHIS, TN 381081917

1 A.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		PACK	ING LIST		· · · · · · · · · · · · · · · · · · ·
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306 🗾	2 ~		1 /	2 /	CHINA
EMW6201 /	5		3	15 /	CHINA
4	TOTAL		4 /	17 _	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-1

Filed 10/08/20 | 18:10 | Exhibit Ex A Cont 1 Pg 58 of 250

Shaghal Ltd. Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

Date	Invoice #
11/10/2016	693478

BILL TO			·
Sears Holdings			
3333 BEVERLY		* :	
HOFFMAN ESTA	ATES, IL 60176	9	

SHIP TO

SEARS HOLDING CORP
SEARS UNIT #0475
8374 N 4000 EAST
MANTENO, IL 60950

P.O. #	Order/TC#	Terms	Phone #		Туре	.	Due Da	te	Ship Date	Ship Via
431200		N/A					11/10/20	16	11/10/2016	
Quantity	Item Code		Description	U	nit Price	WM L	ine Ite	A	mount	UPC#
600 , 76	EPD707BU / ED737	Ematic Portable 7" Portable DV Monitors	e DVD Player (Blue) D Player with Dual Screen	100	42.00 - 63.82				,200.00 850.32	
									Grand Total	\$30,050

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Customer Signature

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

SHAGHAL L 18-23538-shl Entered 10/08/20 18:54:10 | Exhibit Ex A Doc 8495-1 Filed 10/08/20 2231 COLBY AVE **DATE** 11/08/16 LOS ANGELES CA 90024 3:40 SHIP-FOR ADDRESS SHIP-TO ADDRESS **DELIV DATE** 11 SEARS UNIT # 0475 SEARS UNIT # 0475 **REQST DATE** 11/23/16 8374 N 4000 EAST MANTENO - CDF - SLS CANCEL DATE / / MANTENO IL 60950 8374 N 4000 EAST **ORDER DATE** 11/07/16 MANTENO IL 60950 **INSTRUCTIONS:** TYPE: RE **DEPT:** 657 PAGE: PO NO: 431200 **ORDER NO: 100267** SHIP TO: SEARS UNIT # 0475 Qtv Unit of Location Measure Ordered **UPC or EAN Number / Vendor ID** 13.20 lbs Line# 4 / EPD707BU 817707013215 The Ematic 7" Portable DVD PLY -, 14-80 lbs 815592020042 / ED737 Ematic 7" Dual Screen Portablr

(#1) - (#3) 40"×48"×82" -> EPD707BU-(49) Koz!

(#4) 40 × 48 × 49" -> EPD70713U-(3) BO21 ED737 - (19) BO21

(M) PALLETS

2421. (W) -) 2436 lbs 18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

Shaghad 210td.

DATE

11/10/2016

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS 8374 N 4000 EAST

MANTENO, IL 60950-3588

		PACK	ING LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
	4 (1 /	49	196 🗸	CHINA
EPD707BU	<u> </u>	3 /	49	196 🗸	CHINA
EPD707BU	4	3	49	196 /	CHINA
EPD707BU	4 /	3 ′	3 /	12 /	CHINA
EPD707BU	4	4	3 /	76 /	CHINA
ED737	4 /		19	76 /	CHINA
	TOTAL	4 ,	169	676	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

693478

431200

INV#

PO#

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per number: SISTICS TEAM					-	S UNIT# 0475	5						·
oper name. OY	:				RECE	IVING							
Iress: 14 S VIA BARON				-		400 EAST				-	ZiF Code		
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18-23538-shl Doc 8495-1

Shaghal Ltd.
Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

tered 10/08/20 18:54:10 Exhibit Ex A INVOICE - A OFFICE COPY

Date	Invoice #
11/18/2016	699224

				Γ					
BILL TO					HIP TO	COPP			
Gears Holdings 3333 BEVERLY HOFFMAN ES	Y RD. C2-114B TATES, IL 60176			SEA 8374	RS HOLDING RS UNIT #04 4 N 4000 EAS NTENO, IL 60	70 Γ			
-	, and the second								
P.O. #	Order/TC#	Terms	Phone #		Туре	Due Date			Ship Via
434467 -		N/A				11/18/201	6 11/18/	/2016	
Quantity	Item Code		Description	Unit	Price WN	1 Line Ite	Amount 191.20		UPC#
8 /	EMD213 /	Ematic Wall Mou	int 817707010894	23.	90 /		191.20		
3Y49V7 SVC GNDCOM TRACKING# 1 REF 1:INV#69 REF 2:PO#434	BL W Z3Y49V703416251 19224	ACT WT 48.0 LB IT 48.0 LBS 89	S 1 0F 2	3Y49V7 SVC GNDCC TRACKING# REF 1:INV# REF 2:PO#4	1Z3Y49V7034 699224	2016 ACT V BL WT 48.0 11808795	VT 48.0 LB LBS	S	2 OF 2
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							Gra	nd Tota	\$191.20
	All terms, condition	ons and limitations	of this invoice are hereb	y acknowledged	and accepted i	n full. 📂		R	1
	•								
			Customer Signature				1	Prep	ared By

2231 COLBY AVE

LOS ANGELES CA 90024

SHAGHAL LTD-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10/ CHICKING PUSTS 3

/ 類域 ibit Ex A (り

DATE 11/18/16

SHIP-TO ADDRESS SEARS UNIT # 0470 **CDF MANTENO -SLS** 8374 N 4000 EAST

MANTENO IL 609503588

SHIP-FOR ADDRESS SEARS UNIT # 0470 8374 N 4000 EAST MANTENO IL 609503588

DELIV DATE 11 **REQST DATE** 11/30/16 CANCEL DATE / / **ORDER DATE** 11/17/16

DEPT: 657

Line#

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100278

PO NO: 434467

PAGE:

Unit of

Measure

SHIP TO: SEARS UNIT # 0470

UPC or EAN Number / Vendor ID

DVD Wall Mount Three Shelf

817707010894 (4) / EMD213 (

2) Box1 - 48 lb,

Ordered (8)

Qty

EA 23-90

Location

UPS Ground

W) -> 96 lb,

Entered_10/08/20 18:54:10 Exhibit Ex A Doc 8495-1 18-23538-shl

699224 INV#

SOLD TO

DATE

SEARS

11/18/2016

PO#

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0470

MANTENO-CDF-SLS 8374 N 4000 EAST

MANTENO, IL 60950-3588

		PACK	ING LIST		
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EMD213	Δ/.		2 -	8	CHINA
FIAIDS 2					
	TOTAL		2 ~	8 -	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-1

ghal Ltd.

... (510) 966-1133 Fax: (310) 966-1134

Filed 10/08/20 Entered 10/08/20 18:54:10 Cont Object of 25

11/22

INVOICE - A

OFFICE COPY

Date Invoice # 699298 >

BILL TO

Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

P.O. #	Order/TC#	Terms	Phone #		Тур	e D	ue Date	Ship Date	Ship Via
434217 🗸		N/A				11	/18/2016	11/18/2016	
Quantity	Item Code		Description		Unit Price	WM Line	te	Amount	UPC#
100 - 145 - 105 - 92 - 80 -	EMW4101 -	10-49" FULL Mo 17-55" Full Moti 19-70" Full Moti	on TV Mount on TV Mount	Mount	7.02 10.18 17.20 32.53 15.70			702.00 1,476.10 1,806.00 2,992.76 1,256.00	
				·					

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

215

SHAGHAL **18**D23538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/20 18:54:10 Parhibit Ex A ConfigKINPGLIST of 250 0918 Test

SHIP-TO ADDRESS
SEARS UNIT # 0443
SEARS UNIT # 0443
HANOVER ST
HANOVER INDUSTRIAL PK

SEARS UNIT # 0443

HANOVER INDUSTRIAL PK

WILKES BARRE PA 187062028

DELIV DATE //
REQST DATE 11/30/16

CANCEL DATE //
ORDER DATE 11/15/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100271

HANOVER INDUSTRIAL PK

WILKES BARRE PA 187062028

PO NO: 434217

PAGE:

1

SHIP TO: SEARS UNIT # 0443

	J 10. 0	LANS CIVII # 0	443	
Line # UPC or EAN Number / Vendor ID		Qty Ordered	Unit of Measure	Location
1 817707019828 (10) / EMW5105 (10) (#1) 23-65 Fixed Low Profile TV Wal		100	EA 💲	7.02
2 817707019781 (5) / EMW3401 (29) (#1) 10-49 FULL Motion TV Mount		145	EA \$	10.18
3 817707019811 (5) / EMW4101 (21) (#1) 17-55 Full Motion TV Mount		105	EA \$	17.20
4 817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca		92	EA \$	32.53
5 817707019798 5 / EMW6201 (16) (41) 30-79 Tilting TV Wall Mount		80	EA \$	15.70
(#1) 40° x48° x87° -	-) See	Above	v .	
(#2) 40° × 48° × 83° -	s See	Above		

2) PALLETS

SAIA ANGTO YRC\$1,047.52 (H) - 2238 lbs (W) - 1625 lbs

3863UBS

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

Cont 1 Pg 67 of 250

Shaghal Ltd.

2231 Co¹by Ave., Los Angeles, CA 90064
T (310) 966 1133 F (310) 966 1134

DATE

11/18/2016

SOLD TO

SEARS

699298 -

INV# PO#

434217/

SHIP TO

SEARS UNIT #0443

1055 HANOVER ST

HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

		PACK	ING LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADEIN
EMW5105 🗸	10 /		10 _	100	CHINA
EMW3401 /	5 ′	1	29 /	145	CHINA
EMW4101 /	5 ′	1	21 /	105	CHINA
EMW6201	5		16 /	80	CHINA
EMW5306 /	2	2 /	46 ~	92	CHINA
	TOTAL	2	122	522	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

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	S VIA BA	RON	·		Slate:	ZIP code:			055 HAI		T HANC	VER, INDU	_			
L	IO DOMI				CA	90220			ILKES-				State: PA	1870		
Origin city	y (if different th	an before):			State:	ZIP code;			70) 83					· · · · · ·		
Involcae: SHAGH	HAL LTD								stomer nun		s	lore number;		Depart	ment;	
Address: 2231 C	OLBY AV	E			·			4		NV#6992	98					• • •
Attn: L'	YN EGAN	GO		. *					cial instruc ABD 11	tions: /29/16	- 12/	1116				***************************************
City: LOS AN	VGELES				State: CA	ZIP code; 90064							·			
Contact N	eme;								last Phone							
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•	-		BOX		WALI	MOUNTS	, special ma		NMFC II	- BQ sur unumer	Glass (C)	Weight (ib Subject to com		Ship Length 40	width	slons
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Page 1 of

10/00/20 10.54.1

Entered 10/08/20 18:54:10 Exhibit Ex A

Shaghal Ltd.
Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134 11/22

INVOICE - A

Date	Invoice #
11/18/2016	699325

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO

SEARS UNIT#0475
CDF-MANTENO-SLS
8374 N 4000 EAST
MANTENO, IL 60950-3588

P.O. #	Order/TC#	Terms	Phone #		Туре		Due Da	te	Ship Date		Ship Via
434386		N/A					11/18/20	16	11/18/2016		
Quantity	Item Code		Description	Ų	Init Price	WM L	ine Ite	100	Amount		UPC#
700 /	EPD707BU / ED737 (Ematic Portable 7" Portable DVI Monitors	DVD Player (Blue) O Player with Dual Scree	in	42.00/ 63.82 /		(18. de 9. Personal	1.7	9,400.00 2,552.80		
						, and the same of					
						·					
					. ii				Grand To	tal	\$31,952.80

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Customer Signature

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

SHAGHAL L 18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex (2231 COLBY AVE DATE 11/17/16 LOS ANGELES CA 90024 SHIP-FOR ADDRESS SHIP-TO ADDRESS 11 **DELIV DATE** SEARS UNIT # 0475 SEARS UNIT # 0475 **REQST DATE** 11/30/16 8374 N 4000 EAST MANTENO - CDF - SLS CANCEL DATE / / MANTENO IL 60950 8374 N 4000 EAST **ORDER DATE** 11/16/16 MANTENO IL 60950 TYPE: RE **INSTRUCTIONS: DEPT:** 657 PAGE: PO NO: 434386 **ORDER NO: 100277** SHIP TO: SEARS UNIT # 0475 Qty Unit of Location Measure Ordered **UPC or EAN Number / Vendor ID** 130 x' Line# 42.00 -> 13.20 lbs / EPD707BU 817707013215 The Ematic 7" Portable DVD PLY => 15-00 lb) 63.82 815592020042 (4) / ED737 Ematic 7" Dual Screen Portable -> RPD 707BU-> (49) box's 10 x 48 x 82 40 ×48 × 82" -> EPD-40 × 48 × 82 " -> RPD707BU 40" X48" A 71", EPD 707BU ED737 >> 687 lbr

JAIA\$ 1530.50

YRC\$ 1695 65

262/28S

560 lbs

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

Pa 71 of 250 Angeles, CA 90064 F (310) 966 1134 2231 Colby Ave., T (310) 966 1133

DATE

11/18/2016

SEARS

699325 INV# 434386 PO #

SOLD TO

3333 BEVERLY RD C2-114B **HOFFMAN ESTATES, IL 60176**

SHIP TO

SEARS UNIT#0475 **CDF-MANTENO-SLS** 8374 N 4000 EAST

MANTENO, IL 60950-3588

		PACK	ING LIST		
	07V/D0V	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
MODEL	QTY/BOX 4 /	1	49 -	196 /	CHINA CHINA
EPD707BU			49 /	196 ′	
EPD707BU /	4 /	2		196 ′	CHINA
EPD707BU /	4 (3	28 /	112 /	CHINA CHINA
EPD707BU	4 /	Δ.			
ED737 /	4 /	-	10 /	40	<u> </u>
	TOTAL		185 /	740	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME **FRAME**

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 1 Pg 72 of 250

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE



SHIPPER'S NUMBER

SHAGHAL LTD C/O LOGISTICS TEAM

SHIPPER

PURCHASE ORDER NUMBER

34386

FOR RATE QUOTATIONS, CALL TOLL-FREE 1-800-950-7242



11/22/2016

is subject to applicable terms RIT of Lacting, Sala's tariffs and correct NMFC 100. See Sale 170-D landits at www.sela.com

QUOTE NUMBER

BILL TO

2487817

Received, subject to the Sala Series 1700 Rules Tariff and to published or individual rates on the date of the issue of this bill of lading. On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1. SHIPPER OF HAZARDOUS MATERIALS 24 HOUR EMERGENCY PHONE NO.

The property described below, is apparent gard order, except as need (comment and condition of potential unbinnes) marked, cresigned and destined as shown below, which as'd company bits word ones party being unferstand throughout this portrain or except and the property which the contrains of the property which the p SHIPPER PHONE NO.

310-747-7388

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MANTENO	}		IL'							
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		THIRD PARTY						V		
185BOXES	 	MUST DELIVER				OUR OF ADVANCED S				
		MUST DELIVER	ULE DELIVERY AP	POINTME	NT ASAP	,		CHARGES ADVANCED \$		
		PLEASE SCHEL			l	Received:				
	1	TO AVOID CHA								
		INV#699325				-			properly described hereon.	
		PO#434386					1			
	_						 	1 .	(Agent or Cashler)	
		#1-#3 40X48X8	2					-		
				<u> </u>		(The signature here acknowledges only the amount propoid)				
		#4 40X48X7								
					7 40			I delikered to the	he conditions, if this shipment consignee without recourse	
		1	AND ANTE	77	-DPM			on the consignor, the co	onsignor shall sign the	
		T (TU)	APANIE		1-1-			following statement:		
	2.5						125	The carrier shall not me	ike any delivery of this	
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Possesson of Version delich								/Signature of Consigno	orl	
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Per			Address —					_24		
	<u></u>	ate Hazardous Materials as	defined in the Department of	Transportation	n Regulations governing the tr	ensportation of hazard	ous materials.	IS COMPANY	CHECK ACCEPTABLE?	
"Mark with " The use of th	ris column is	an optional method for ide	defined in the Department of http://g hazardous materials of the shareful confidentials si	n bills of ladin	g per Section 172.20(a)[1](iii) 4 adhed to Section 172.204(a) 0	or the Federal Regulation	ns must be	VEC VEC	□ NO	
Regulations.	Also, when	shipping hazardous material	ntifying hazardous materials or is, the Shipper's certification st nton from this requirement is p	tatement pres provided in th	e Regulations for a particular o	material.			- many 119	
Indicated on	the bill of la	ding, unless a specific excep	inau uaur mer celementere e		•					
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18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 1 Pg 73 of 250



10880 Wilshire Blvd #2250 Los Angeles, CA 90024 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

Date	Invoice #
11/22/2016	701738

BILL TO					SHIP TO					
	gs LY RD. C2-114B ESTATES, IL 60176				SEARS UN CDF-MANT 8374 N 400 MANTENO	ΓENO-S 0 EAST	LS			
P.O. #	Order/TC #	Terms	Phone #]	Туре	e	Due Da	ate	Ship Date	Ship Via
434547		N/A					11/22/20	016	11/22/2016	5
Quantity	Item Code		Description		Unit Price	WM L	ine Item#	,	Amount	UPC#
1,400	EPD707BU	Ematic Portable	e DVD Player (Blue)		42.00			5	8,800.00	
-								Gra	nd Total	USD 58,800.00
	All terms, conditions	and limitations of	this invoice are hereb	y acknowled	ged and accepto	ed in ful	1.			
			Customer Signature						Pre	pared By
said condition the event accounts when the proceedings of the said past of	inspected the goods d. n. All sales are final, a vendors accept return vill incur a charge of 1 or legal action to enfo due funds all legal cos Vendee agrees to be s State of Cal	and no refunds are ned goods, Vendee 5% per month. Al orce any of the fund sts and attorney fees ued in the County of	allowed. No cancella will pay Vendor a rest l charges are non-refus due under this invos reasonably incurred	tion of specia stocking char andable. In the ice, the Vendor the by Vendor the of California	al orders can be ge of 15% per rate event Vendor lee shall pay to herewith. In cora, and consent to	accepted month. As institut the Vendancetion to the jur	d. Howeve All past due es collectio dor in addi with any s	r, in e on tion uch	Auth	norized By

18-23538-shl Doc 8495-1 Filed 10/00/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 1 Pg 74 of 250



2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

Date	Invoice #
11/22/2016	702153 ′

BILL TO	ðv.		
Sears Holdings			
3333 BEVERLY	RD. C2-114B	V. Communication	
HOFFMAN EST	TATES, IL 60176		

SHIP TO

SEARS UNIT# 0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

P.O. #	Order/TC#	Terms	Phone #		Туре	Э	Due Da	te Ship Da	te	Ship Via
435043 -		N/A		1		-	11/22/20	16 11/22/20	16	
Quantity	Item Code		Description		Unit Price	WM I	ine Ite	Amount		UPC#
140 / 30 / 32 / 70	EMW5105 EMW4101 -	√ 17-55" Full Mo	otion TV Mount	Aount	7.02 , 17.20 , 32.53 - 15.70 /			982.80 516.00 1,040.96 1,099.00		
										·
				·				Grand		\$3,638.

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Customer Signature

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

SHAGHAL LTD-23538-shl Doc 8495-1 2231 COLBY AVE

Filed 10/08/20 Entered 10/08/20 18:54:10 / Excapit Ex A 4)

DATE 11/22/16

SHIP-TO ADDRESS

LOS ANGELES CA 90024

SEARS UNIT # 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK

WILKES BARRE PA 187062028

SHIP-FOR ADDRESS SEARS UNIT # 0443

HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028 DELIV DATE 11 **REQST DATE** 12/07/16 CANCEL DATE / /

ORDER DATE 11/21/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100282

PO NO: 435043

PAGE:

SHIP TO: SEARS UNIT # 0443

Qty Unit of BOXIS Location Measure Ordered UPC or EAN Number / Vendor ID Line# 7.02 / EMW5105 817707019828 1 23-65 Fixed Low Profile TV Wal 17.20 ろ)/ EMW4101 817707019811 2 32.53 17-55 Full Motion TV Mount EΑ 2) / EMW5306 817707019804 3 15.70 TV Wall Mount Kitwith HDMI ca EA \$ <u>ろ</u> / EMW6201 817707019798 30-79 Tilting TV Wall Mount

12/05 YRC\$557.32

SAIA NGTD

3 1654 lbs

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

Cont 1 Pg 76 of 250 Los Angeles, CA 90064 F (310) 966 1134 2231 Colby Ave., T (310) 966 1133

DATE

11/22/2016

SOLD TO

SEARS

INV# 702153 / 435043 / **PO**#

3333 BEVERLY RD C2-114B **HOFFMAN ESTATES, IL 60176**

SHIP TO

SEARS UNIT #0443

1055 HANOVER ST HANOVER INDUSTRIAL PK

WILKES BARRE, PA 187062028

PACKING LIST						
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN	
EMW5105	10 -		14	140 -	CHINA	
EMW4101	5 -	4	6 /	30 /	CHINA	
EMW5306 -	2 ′		16 /	32 /	CHINA	
EMW6201 /	5 ′		14 /	70 /	CHINA	
14	TOTAL	1	50	272		

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Web s	traight I	bill of I	lading-	·g.	1141	not negotia		<u> </u>				1-800-610			ight.c	
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RANCHO	DOMIN				CA State:	90220 ZIP code:		1	LKES-B		(PA	1870	6	
Origin dity p	A Unicidia uic	as Destaloj,			0.0.0			(5	70) 831-	-2000				· 		
Involcee: SHAGH	AL LTD							Cus	tomer numb	er:	Sto	re number:		Depart	nent:	
Address: 2231 CC	OLBY AVE	 [Number: 5043/IN	V#70215	53			***************************************		
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LOS AN					CA	90064			tect Phone:							
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Guarani Guarani Guarani Guarani Guarani Guarani Guarani Guarani Nobel I, EMERGE Phone: Note: (2) Nopel: (2) Received sel cerrier and a The grosed via Received sel cerrier and a The property unknown), me throughout his carry its usual desiliarition. I heraby deet for transport Shipper cos	D.: 2365 Prepaid C Kind of package PLT NCY CONT there the rate are of the propor of declared value of the propor ion of the propo	Window 31843 Gollect No. plecas 50 50 ACT Sepends on enty as following of the promite of	Vinit of measure BOX Norme: value, shippers vs: cor foss or cor or request, inad cakes or w on request, d, as indicated a vision or origination, if on its r is consignment or national and	must stal y specifics A) and d distance of the state of t	Desc WAL Delin Proa Cont Cont Cont (B). Iracis that fod (conter is said carri (costor of the said carri possion of the said carri possion of the said carri possion of the said carri cost carries that for the said carries and course of the said carries and course of the said cour	COD amo ripuon of articles, sp L MOUNTS very Appointr active Notifica act Name:LY act Ph: (310) AND TOTAL ally in writing the agree by the altipper to be n	All shipm All shipm Unit: \$ pecial marks and ex ment: Prepaic ation: Prepaic N EGANGO 966-1133 Contract #: ad or not exceeding be in writing between 8 period agrees to nithe route to said	Note (3) P pricing the control of th	blect to indi Custo NIAFC to NIAFC to 1/5 7 Individual republication of the control solvent is to be gatelement is to be gatelement and boardgrow and deline only of any time the pondition only of any time to be a solvent only of the control of th	sidelivery - no victual pricing property of the same number BO Shipment unless making special or safe transport delivered to the tarmake delivered to the same property of the s	charges or tried consigned and or entry of this ship in price on it is not trained and i	ate required) as published by 1 For COD ar Weight (il Subject to con 1654 1654 e prepaid are or attention in hinary care. Sae Se without recourse or prepared without pay as, classifications a lid property over all ild property, that swe er printed or witton, per and accepted for per per and accepted for per per per and accepted for per	Tota Cha chaeding c and frues or any port	y written tre ?? Yes Shipi Length 40 al gges; r stowing mi NMFC flem signar, the co spignar, the co to be performed to be performed to be performed and first serious and first serious and first serious and first serious	sportation No Unent dimen Width 48 \$ test be act ins 380, one-signer shi other lawful on establish us to destinate the hereunder lawful on the hereunder lawful o	the contract of the contract o

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit A Cont 1 Pg 78 of 250

<u>_.ud.</u>

INVOICE - A

Date Invoice #

Ave., Los Angeles, CA 90064 ... (310) 966-1133 Fax: (310) 966-1134

BILL TO

Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

11/22/2016 702155 /

SHIP TO
SEARS HOLDING CORP
SEARS UNIT #0475
8374 N 4000 EAST
MANTENO, IL 60950

140 / ED7	N/A Code 07BU / Ematic Porta 7" Portable I Monitors DESIGNAL	Description able DVD Player (Blue) DVD Player with Dual Screen Ultra Thin Indoor HD TV Di	on	Unit Price W1 42.00 63.82 9.82 14.00	11/22/2016 M Line Ite	Amount 16,800.00 2,552.80 982.00 1,680.00	UPC#
Quantity Item 6 400 - EPD70 40 - ED70 100 - ESF0	Code 07BU / Ematic Porta 7" Portable I Monitors C204 / ESFC204 Amplified U	able DVD Player (Blue) DVD Player with Dual Scree Ultra Thin Indoor HD TV Di	on	42.00 63.82 9.82		16,800.00 2,552.80 982.00	UPC#
400 - EPD70 40 - ED70 100 - ESF0	07BU / Ematic Porta 7" Portable I Monitors C204 / ESFC204 Amplified U	able DVD Player (Blue) DVD Player with Dual Scree Ultra Thin Indoor HD TV Di	on	42.00 63.82 9.82		16,800.00 2,552.80 982.00	
40 / ED7	77 Portable I Monitors C204 / ESFC204 Amplified U	DVD Player with Dual Scree		63.82 9.82		2,552.80 982.00	
120 / EDT20	01ANT Amplified O	Jua 11111 Illia		14.00		1	
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\$22,014.80 **Grand Total** All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. 2 LH Prepared By Customer Signature Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the Authorized By State of California. Vendee agrees to the terms and conditions described herein. 228

SHAGHAL L18-23538-Shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 2231 COLBY AVE LOS ANGELES CA 90024 SHIP-FOR ADDRESS SHIP-TO ADDRESS DELIV DATE 11 SEARS UNIT # 0475 SEARS UNIT # 0475 **REQST DATE** 12/07/16 8374 N 4000 EAST MANTENO - CDF - SLS CANCEL DATE / / MANTENO IL 60950 8374 N 4000 EAST **ORDER DATE** 11/21/16 MANTENO IL 60950 INSTRUCTIONS: TYPE: RE **DEPT:** 657 PAGE: PO NO: 435048 **ORDER NO: 100287** SHIP TO: SEARS UNIT # 0475 Qty Unit of BOXLS Ordered Measure Location **UPC or EAN Number / Vendor ID** Line# 166 817707013215 (4) 42.00 / EPD707BU The Ematic 7" Portable DVD PLY 63.82 815592020042 (4) / ED737 2 Ematic 7" Dual Screen Portablr 9.82 100 ろの) / ESFC204 815592020066 (3 \$ 14.00 **Ematic Stud Finder** 120 817707018043 (8) / EDT201ANT 40°x48°x82°-> EPD707BUedt201ant/multi 40" XU8" X82 -> EPD 707 BU 40° ×48° & 55° -> EPD707 BU BOTZOLANT -, 687 lbs , 687 Wm YRC

SAIA \$ 1,189,91

FTB\$ 899

2039229BS

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

Cont 1 Pg 80 of 250

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064
T (310) 966 1133 F (310) 966 1134

DATE

11/22/2016

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS

8374 N 4000 EAST

MANTENO, IL 60950-3588

INV#	702155 /	
PO #	435048 /	

		PACK	ING LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EPD707BU /	4	1	49 /	196	CHINA
EPD707BU	1	2	49 /	196	CHINA
EPD707BU	4 /		2 /	8	CHINA
ED737	4 /		10 /	40	CHINA
	50 /	3	2 /	100	CHINA
ESFC204 EDT201ANT	8 /		15 /	120	CHINA
	TOTAL	3	127	660	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME

FRAME

THANK YOU FOR YOUR BUSINESS

#32

STRAIGHT BILL of LADING
LOAD # 7284072
INV # 762155
PO # 435 049
Date: Nov 30, 2016

FROM (SHIPPER):
LOGISTICS TEAM
19914 S VIA BARON
RNCHO DOMINGZ, CA 90220
Phone: Raymond 310-966-1133

Shipper Instructions: PO#435048 INV#702155.

MUST DELIVER BY 12/05 - 12/06 2016 PLS. SCHEDUCE DELIVERY Appointment asap

To avoid chargeback

1

HIV	Units	Packaging	Kind of Packages, D (IF HAZARDOUS MATERIALS	escription of Articles - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS
		<u> </u>	DVD PLAYERS	NMFC CODE: 063035-00 Dim: L:40 W:48 H:82		1,374 LBS	125
			DVDS/AENTENNAS	NMFC CODE: 063321-04 Dim: L:40 W:48 H:55		665 LBS	110

YRC Freight teriffs are incorporated herein (copies avails YRC Freight terffs limit its fiability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff. Totals Weight: 2,039 Spots: 3 124 Boxes 3 PTL Units: Bill to: FedEx Truckload Brokerage Billing terms: COLLECT: P. O. Box 5000 Green, OH 44232 PREPAID: 888-444-5940 3RD PARTY: Х Where the applicable fault provisions specify a Emission of the carrier's tability (NMFC item 172), if there is no release or value decisetier by the shipper, and the shipper does not declars a value of release the sanitor all liability, that liability shall be limited to the extent provided by NMFC item 172. California intrastate shipments must comply with NMFC item 173. NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value resulted to state a pedically in return, and application of this shipment in the property. The property, NOTET27 - Liability Limitation for loss or demaga on this shipment may be applicable. See 49 U.S.C. 4.7966(4)(1/4) and (8). NOTE(3) - Contractifies requiring appeals or additional case or attention in handling or techniq must be a marked and packaged as to ensure a sale transportation with ordinary care. See Sec 2(e) of NMFC item 380. This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Shipper Signature Driver Signature Subject to terms of catage, if this shipment is to be delivered to the consignee without reco The carrier shall not make delivery without payment of freight and all other inwall charges. YES YES T NO 🗍 NO Consignee Signature ifiect on the date of lissue of the Bill of Leding, the property described above in apparent good order, except as nested (contents and condition of contents of packages the said corrier (the wood content being understood parameter) agrees to the said corrier (the wood content being understood parameter) agrees to otherwise to deliver to shother center on the rotte to said destundent. He maturally agreed aging beats canter or example, and property-oversite or way portion of said or any said property, that overy enotine to be profound hereunded with the subject to all the fill of leading tegres and conditions in the governing disaggle and on the date of or any said property, that overy enotice to be preformed hereunded with the subject to all the fill of leading tegres and conditions in the governing disaggle and on the date of consigned, and destined as indicated of delivery at said destination. unknowem), marked, consigned, and destined as incoarse above when overy to its usual piece of delivery at seld destination, if on its route, but route to destination and as to each party at any time interested in all or nitipment. SHIPPER: LOGISTICS TEAM 19914 S VIA BARON RNCHO DOMINGZ, CA 90220

Page 1 of 1

18-23538-shl Doc 8495-1 Filed 10/08/20 Protected 10/08/20 18:54:10 Ekhibit Ax A 2/01

Shaghal Ltd. Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
11/22/2016	702157-

BILL TO		
Sears Holdings		· · · · · · · · · · · · · · · · · · ·
3333 BEVERLY	RD. C2-114B	
HOFFMAN ESTA		

SHIP TO

SEARS UNIT# 0447
2775 W MILLER RD
GARLAND, TX 750411210

P.O. #	Order/TC#	Terms	Phone #		Туре	,	Due Da	ate	Ship Date	Ship Vi
435045 🗸		N/A					11/22/20	016	11/22/201	6
Quantity	Item Code		Description	Į.	Init Price	WM L	ine Ite		Amount	UPC#
30 / 10 / 24 / 25	EMW5306 -	23-65" Fixed L 17-55" Full Mo 19-70" Full Mo 30-79" Tilting	tion TV Mount		7.02 17.20 32.53 15.70				210.60 172.00 780.72 392.50	
			1				++ 1 ++ 1 ++ 1 ++ 1			
					·					

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Depard By

Prepard By

Prepard By

Prepard By

Prepard By

Authorized By

Authorized By

Authorized By

Authorized By

232

SHAGHAL LTD 3538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 18:53 of 250

SHIP-TO ADDRESS
SEARS UNIT # 0447
BLDG F & G
2775 W MILLER RD
GARLAND TX 750411210

SHIP-FOR ADDRESS
SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

DELIV DATE / /
REQST DATE 12/07/16
CANCEL DATE / /
ORDER DATE 11/21/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100284

PO NO: 435045

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID	BOXIS	Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105 23-65 Fixed Low Profile TV Wal	3	30	EA \$	7.02
2	817707019811	2	10	EA \$	17.20
3	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	(12)	24	EA \$	32.53
4	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(5)	25	EA \$	15.70
		22	89		

40° × 48° × 38°

OPALLET

(W) - 1 776 lbs

YRC\$276.24 12/05 SAIA\$ 324.43 FTB\$239 18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 1 Pg 84 of 250

INV#

PO #

702157 /

435045 /

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064
T (310) 966 1133 F (310) 966 1134

DATE

11/22/2016

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0447

BLDG F&G

2775 W MILLER RD

GARLAND, TX 750411210 /

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 /	10 /		3 /	30 /	CHINA
EMW4101 /	5 /		2 /	10 /	CHINA
EMW5306 ~	2 ^	in the state of th	12	24/	CHINA
EMW6201 /	5		5 /	25 /	CHINA
	TOTAL	1	22	89	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF

U FOR YOUR BUSINESS

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 1 Pg 85 of 250

STRAIGHT BILL OF LADING

rage

Carrier: CONWAY-D. Date 11/30/2018 1300	Trailer: . Pro #: 7284078 .
SHIPPER	CONSIGNEE
LOGISTICS TEAM 19914 S VIA BARON RNCHO DOMINGZ CA 90220 310.966,1133 Raymond	SEARS UNIT#0447 2775 W MILLER RD GARLAND TX 7504; 12/05/2016 0000
Total Pieces: 1 Total Weight: 775.0	
PU LOGISTICS TEAM 1981	ress City State 4 S VIA BARON RNCHO DOMINGZ CA W MILLER RD GARLAND TX
# Pes Wight Commodity 1 1 776 SKID TVWALL MOLINT 22 Bo	NMFC # NMFC Class Length Height Width
PO#435045 INV#702157 PLS 1 CHED DELLY PO#435045 INV#702157	· · · · · · · · · · · · · · · · · · ·
Accessorial Charges Fuel Surcharge - LTL	
Terms; T BIN To; DLS WORLDWIDE 1000 WINDHAM PARKWA BOLINGBROOK, IL 89490	Please reference oad number 7284076 for involcing Y
NOTE: Liability limitation for the loss or damage in this shipme and carrier's tariff.	nt may be applicable. See 49 USC 14705(c)(1)(A) and (B)
if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Carrier acknowledges receipt of packeges and required placerds. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response quidebook or aquivalent documentation in the vehicle. Properly described herein is received in apparent good order, except as noted.
Shipper: LOGISTIGS-TEAM	Places Dete:
Signature Date:	Carrier/Driver Signature: License Plate Trailer # MC #
This is to certify that the above named materials are properly classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	License Plate Trailer # MC # Received subject to rates that have been agreed upon in writing between the carrier and stillipper, directly or through a broker, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on shall apply.
Shipper: LOGISTICS TEAM Signature Andu Lin 12/1/1/ Date:	Consignes: SEARS UNIT#0447 Signature Date: 12/1/16
물실을 보면 함께 가는 물을 하고 있다는 것이다. 그는 사람들은 것이다. 사람이 하는 물건이 얼굴을 살으면 하는 것이다.	Oriver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract; Received shipment is subject to terms of a written contract; 246-347603
	gray smerses successfully not forth in VPn Louistics. A proper unest states at 1414 and 1114 and 1144
라고요 이렇게 하는데 이렇게 보고 있다는 것이다. 부장이 많은 기술을 보았다. 그렇게 살려 보고 있는 것은	(ministrators of instance services) Freight, Inc. rules bariff. (see www.spo.com)

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
11/22/2016	702162

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO	
SEARS UNIT# 0440 1600 N BOUDREAU RD MANTENO, IL 609509377	-

P.O. #	Order/TC #	Terms	Phone #		Туре	e	Due Da	te	Ship Date	Ship Via
435042	2 /	N/A					11/22/20	16	11/22/2016	
Quanti	ity Item Code		Description	Uı	nit Price	WM I	ine Ite	Α	mount	UPC#
10 10 12	EMW4101	23-65" Fixed L17-55" Full Mo19-70" Full Mo			7.02 - 17.20 - 32.53 -			1	70.20 - 172.00 - 390.36 -	
										4.05.0

3Y49V7 NOV 29, 2016 ACT WT 26.0 LBS BL WT 26.0 LBS 1 OF 9 SVC GNDCOM

TRACKING# 1Z3Y49V70340849798

REF 1:INV#702162 REF 2:P0#435042

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: 14.21 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 14.21 NR + HC14.21 **TOT PUB CHG 30.85** PUB + HC30.85

NOV 29, 2016 ACT WT 40.0 LBS BL WT 40.0 LBS 2 OF 9 SVC GNDCOM TRACKING# 1Z3Y49V70340659001

REF 1:INV#702162 REF 2:P0#435042

HANDLING CHARGE 0.00 SINGLE -- PIECE NR RATE CHRGS: SVC 19.21 USD DV 0.00 0.00 RS 0.00 COD DC 0.00 SD 0.00 N.NN DGD AH 0.00 PR 0.00 SP 0.00 **TOT NR CHG 19.21** NR + HC19.21

NOV 29, 2016 ACT WT 40.0 LBS BL WT 40.0 LBS 3 OF 9 ŠVČĞNDCOM

PUB + HC42.33

TRACKING# 1Z3Y49V70340309817 REF 1:INV#702162 REF 2:P0#435042

TOT PUB CHG 42.33

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 19.21 USD n.nn RS 0.00 DV 0.00 COD SD 0.00 DC 0.00 DGD 0.00 0.00SP 0.00 AH 0.00 **TOT NR CHG 19.21** NR + HC19.21 PUB + HC42.33 TOT PUB CHG 42.33

proceedings or legal action to enforce any of the funds due under this invoice, th to said past due funds all legal costs and attorney fees reasonably incurred by Ve legal action, Vendee agrees to be sued in the County of Los Angeles, State of Ca State of California. Vendee agrees to the terms and condit

NOV 29, 2016 ACT WT 34.5 LBS BL WT 35.0 LBS 4 OF 9 3Y49V7 ŠVČ ĞŃDCOM TRACKING# 1Z3Y49V70340738229

REF 1:INV#702162 REF 2:P0#435042

HANDLING CHARGE 0.00

SINGLE – PIECE NR RATE CHRGS: SVC 17.29 USD COD 0.00 RS 0.00 DV 0.00 SD 0.00 DC 0.00 DGD 0.00 SP 0.00 0.00 AH 0.00 PR NR+HC17.29 **TOT NR CHG 17.29** PUB + HC37.91 **TOT PUB CHG 37.91**

NOV 29, 2016 ACT WT 34.5 LBS BL WT 35.0 LBS ŠVĆ ĞNDCOM

5 OF 9

TRACKING# 1Z3Y49V70341440235 REF 1:INV#702162 REF 2:P0#435042

HANDLING CHARGE 0.00

17.29 USD SINGLE-PIECE NR RATE CHRGS: RS 0.00 COD 0.00 DV 0.00 SD 0.00 DGD 0.00DC 0.00 SP 0.00 AH 0.00 NR + HC17.29 **TOT NR CHG 17.29** PUB + HC37.91 TOT PUB CHG 37.91

	Gra	nd Total	\$632.56
cknowledged and accepted in full.		Lt	{

3Y49V7 SVC GNDCOM NOV 29, 2016 ACT WT 34.5 LBS BL WT 35.0 LBS 6 OF 9 TRACKING# 1Z3Y49V70341071849 REF 1:INV#702162 REF 2:P0#435042

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 17.29 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 0.00 8P 0.00 **TOT NR CHG 17.29** NR+HC17.29 PUB + HC37.91 236 TOT PUB CHG 37.91

the

1 0 kii 2231 COLBY AVE

SHAGHAL LTB-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10//Exhibit Ex A COPICKINOPHISTO OF 250 hag had

DATE 11/22/16

SHIP-TO ADDRESS SEARS UNIT # 0440

1600 N BOUDREAU RD MANTENO IL 609509377

LOS ANGELES CA 90024

SHIP-FOR ADDRESS SEARS UNIT # 0440 1600 N BOUDREAU RD MANTENO IL 609509377

DELIV DATE // **REQST DATE** 12/07/16 CANCEL DATE / / **ORDER DATE** 11/21/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

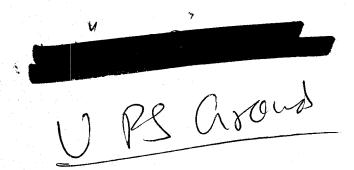
ORDER NO: 100281

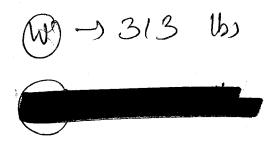
PO NO: 435042

PAGE: 1

SHIP TO: SEARS UNIT # 0440

Line#	UPC or EAN Number / Vendor ID	Boxis	Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105	(1) 26 LBS	(10)	EA 🕏 ·	7.02
	23-65 Fixed Low Profile TV Wal	(2) 40 LBS		1 ·	7 0
2	817707019811 5 / EMW4101 17-55 Full Motion TV Mount	(b) 34.5 LBS	(10)	EA &	7.2o
3	817707019804 (2) / EMW5306	0 943	(12)	EA \$	32.53
	TV Wall Mount Kit with HDMI ca	and the second s	W. 100 100 100 100 100 100 100 100 100 10		





GROUND =\$ 156.37

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

2231 Colby Ave., F (310) 966 1134

DATE

11/22/2016

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0440

1600 N BOUDREAU RD MANTENO, IL 609509377

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 /	10		1	10 -	CHINA
EMW4101 /	5 -		2 /	10	CHINA
EMW5306 <	2		6 -	12	CHINA
	TOTAL		9	32	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL

SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME

FRAME

THANK YOU FOR YOUR BUSINESS

3Y49V7 SVC GNDCOM NOV 29, 2016 ACT WT 34.5 LBS BL WT 35.0 LBS

7 OF 9

TRACKING# 1Z3Y49V70341049052

REF 1:INV#702162 REF 2:P0#435042

HANDLING CHARGE 0.00

SINGLE -- PIECE NR RATE CHRGS: SVC 17.29 USD DV 0.00 COD n.nn RS 0.00 DC 0.00 DGD 0.00SD 0.00 AH 0.00 0.00 SP 0.00 TOT NR CHG 17.29 NR+HC17.29

TOT PUB CHG 37.91

PUB + HC37.91

NOV 29, 2016 ACT WT 34.5 LBS BL WT 35.0 LBS 8 OF 9 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70340147868 REF 1:INV#702162 REF 2:P0#435042

HANDLING CHARGE 0.00

17.29 USD SINGLE - PIECE NR RATE CHRGS: SVC DV 0.00 COD 0.00RS 0.00 SD 0.00 DC 0.00 DGD 0.00AH 0.00 0.00 SP 0.00 NR+HC17.29 **TOT NR CHG 17.29** PUB+HC37.91 TOT PUB CHG 37.91

NOV 29, 2016 ACT WT 34.5 LBS BL WT 35.0 LBS 9 OF 9 3Y49V7 SVC GNDCOM

INV#

PO#

702162

435042

TRACKING# 1Z3Y49V70341104278 REF 1:INV#702162

REF 2:P0#435042

HANDLING CHARGE 0.00

SINGLE -- PIECE NR RATE CHRGS: SVC 17.29 USD RS 0.00 DV 0.00 COD 0.000.00SD 0.00 DC 0.00 DGD OG.O HA PR 0.00 SP 0.00 **TOT NR CHG 17.29** NR+HC17.29 TOT PUB CHG 37.91 PUB + HC37.91

Shaghal Ltd. Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

Date	Invoice #
11/23/2016	703235 🗸

239

					SHIP TO SEARS HOLDING CORP SEARS UNIT #0475 8374 N 4000 EAST MANTENO, IL 60950					
P.O. #	Order/TC#	Terms	Phone #		Тур	e	Due Dat	e	Ship Date	Ship Via
436042 /		N/A					11/23/20	16	11/23/2016	-
Quantity	Item Code	The Social Social States	Description	and the second	Unit Price	WM	Line Ite	I	Amount	UPC#
150>	FUNTAB3	FUNTAB 3			59.13			8	,869.50	

	Grand Total	\$8,869.50		
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. R Customer Signature	LH Prepared By			
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such				
legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authoriz	ed By		

SHAGHAL LIT8-23538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/20 18:54:10/ Exhibit Ex A (50) DATE 11/23/16

 SHIP-TO ADDRESS
 SHIP-FOR ADDRESS

 SEARS UNIT # 0475
 SEARS UNIT # 0475

 MANTENO - CDF - SLS
 8374 N 4000 EAST

 8374 N 4000 EAST
 MANTENO IL 60950

DELIV DATE / /
REQST DATE 12/07/16
CANCEL DATE / /
ORDER DATE 11/22/16

DEPT: 603

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100289

MANTENO IL 60950

PO NO: 436042

PAGE:

SHIP TO: SEARS UNIT # 0475

Line # UPC or EAN Number / Vendor ID

817707019569 (5) / FUNTAB3 Ematic 7" HD Kid Safe Tablet e 30 => 9-5 lbs

Ordered 150

Qty

Unit of Measure

Location

EA \$ 59.13

40° x 48° x 28°



(PW) -) 325 1b)

SAIA 1 245-07 12/07 YRC# 345.97 12/05 18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

DATE

11/23/2016

SEARS

INV# PO#

703235 [~] 436042 /

SOLD TO

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS

8374 N 4000 EAST

MANTENO, IL 60950-3588

PACKING LIST										
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN					
FUNTAB3 ~	5	1	30 /	150 /	CHINA					
e jire ji se kuluk ji megati mushimu malamili. Himu manke mendul mushu tamin mammar m										
	TOTAL	1 /	30 /	150						

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A UNIFORM STRAIGHT BILL OF LADING ont 1 Pg 92 of 2500R RATE QUOTATIONS, CALL ORIGINAL - NOT NEGOTIABLE

TOLL-FREE 1-800-950-7242

12/01/2016



SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

receipt of freight only. Shloment is subject to applicable terms and conditions of the Uniform BBJ of Lading, Sala's tariffs and 170-D tarriffs at www.sala.com.

QUULL HOWEL

Received, subject to the Saia Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading. On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

436042

SHIPPER OF HAZARDOUS MATERIALS 24 HOUR EMERGENCY PHONE NO.

The property described below, in apparent good order, except as noted (contents and condition of packets unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, and to all terms and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incorporated herein and hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER PHONE NO.

SHAGHAL	LTD		12/	2/01/2016						
STREET 2231 COLE	BY AV			BILL TO	·	<u> </u>				
CITY LOS ANGE	ELES	STATE CA	ZIP CODE 90064							
CONSIGNEE SEARS UN	VIT#04	175	CONSIGNEE PHONE NO.	STREET ADD	RESS					
STREET 8374 N 40	0 EAS	T.								
CITY MANTENC)	STATE L	ZIP CODE 60950	CITY	<u> </u>	STATE	ZIP CODE			
No of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MA	RKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight charges are Pl	REPAID unless marked			
1PLT		ANDROID TABLET 40X48X28		325	92.5					
30BOXES		FREIGHT PREPAID				CHECK BOX	(IF COLLECT \square			
							·			
		PO#436042				CHARGES ADVANCE	D\$			
		INV#703235								
						Received:	yment of the charges on the			
		MABD 12/5-12/7 2016				, to apply in the proper	property described hereon.			
		PLEASE SCHEDULE DELIVERY APPOIL	NTMENT ASAP							
		TO AVOID CHARGEBACK					(Agent or Cashier)			
			394 ·			Per				
		SAIA GUARANTEED BY 5PM				(The signature here acknowled	ges only the amount prepaid)			
		SAIA GUARANTEED BT 9FM			+	Subject to Section 7 of the	conditions, if this shipment			
	-	1151119	+T		+	is to be delivered to the o	onsignee without recourse			
		(() (() ()			-	on the consignor, the con following statement;	signor snan sign the			
NOTE (D.)	<u> </u>					The camer shall not make	any delivery of this			
		ation on household goods, furniture effects are not to exceed 10c per pound).	TOTAL	325	92,5	shipment without paymen				
*This is to certify the	at the materi	als named above are properly classified, described, packaged, marked a	ınd			lawful charges.				
Labeled and are in Department of Tran		tion for transportation according to the applicable regulations of the	Sign	ature		(Signature of Consignor)				
					abe Tho		aded energy unless C.O.D.			
NOTE - Where agreed or declar	the rate is red value o	dependent on value, shippers are required to state specific of the property is hereby specifically stated by the shipper to	ally in writing the agreed or declare be not exceeding \$ per	and value of the prope		This shipment will be forward Amount is filled in here.	rded open unless C.O.D.			
Per	and the state of t	an de la prima de la companya de la La companya de la co		15	4/14	C.O.D. \$				
			SAI	A LTL FREIGH	ŢΨ	C.O.D. fee	to be paid by:			
Shipper		Address	BY:	-0-		SHIPPER	CONSIGNEE			
*Mark with "X" to	o designate	Hazardous Materials as defined in the Department of Transport	ation Regulations governing the trans	portation of hazardou	s materials.	IS COMPANY OF	ECK ACCEPTABLE?			
		optional method for identifying hazardous materials on bills of la				IS COMPANT OF	LONGOLI IABLE:			
		ping hazardous materials, the Shipper's certification statement p s, unless a specific exception from this requirement is provided in			must be	YES	NO			
					age to the second	1.	242			

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

Cont 1 Pg 93 of 250



10880 Wilshire Blvd #2250 Los Angeles, CA 90024 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

Date	Invoice #
11/30/2016	721975

BILL TO					SHIP TO					
	gs RLY RD. C2-114B ESTATES, IL 60176				SEARS HO SEARS UN 8374 N 400 MANTENO	IT #047 0 EAST	5			
P.O. #	Order/TC #	Terms	Phone #		Тур	e	Due Da	nte	Ship Date	e Ship Via
436703		N/A					11/30/20)16	11/30/201	6
Quantity	Item Code		Description		Unit Price	WM L	ine Item#		Amount	UPC#
400	EPD707BU	Ematic Portable	e DVD Player (Blue)		42.00			1	6,800.00	
124	ED737	7" Portable DV Monitors	D Player with Dual S	Screen	63.82			,	7,913.68	
80	EDT201ANT	Amplified Ultra	a Thin Indoor HD TV	Digital	14.00				1,120.00	
								Gra	nd Total	USD 25,833.68
	All terms, conditions		this invoice are hereb	y acknowledg	ged and accepto	ed in ful	1.		Pre	epared By

Thank you for your Business!

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the

State of California. Vendee agrees to the terms and conditions described herein.

243

Authorized By

18-23538-shl Doc 8495-1

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 1 Pg 945/190

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134 12/07

NVOICE - A OFFICE COPY

Date Invoice # 721997 /

						L	11750	2010		121771 7	
BILL TO					SHIP TO						
	Y RD. C2-114B TATES, IL 60176				SEARS HOI SEARS UNI 8374 N 4000 MANTENO	IT #047 0 EAST	0 1				
P.O. #	Order/TC#	Terms	Phone #		Туре	e	Due Da	ate	Ship Date	Ship Via	
436702		N/A					11/30/20	016	11/30/2016	•	
Quantity	Item Code		Description		Unit Price	WM 1	ine Ite	Am	nount	UPC#	
4 /	EPD707TL C EPD909BU C EPD116BL C	Ematic Portable I	OVD Player (Teal) OVD Player (Blue) DVD Player (Black)		42.00 - 49.36 - 52.00 -	i s in the second		19	8.00 - 7.44 8.00		
DV 0.00 DC 0.00 AH 0.00 TOT NR CHG 9 TOT PUB CHG 3Y49V7 SVC GNDCOM TRACKING# 1Z REF 1:INV#721 REF 2:PO#436 HANDLING CH/ SINGLE — PIECI DV 0.00	ARGE 0.00 E NR RATE CHRGS COD DGD PR 0.41 19.86 DEC 7, 2016 BL W 3Y49V703407038 1997 702 ARGE 0.00 E NR RATE CHRGS	0.00 0.	S 2 OF 3 0.88 USD 8S 0.00	SV TR RE RE HA SIII DV DC AH TO	49V7 DE C GNDCOM ACKING# 123Y48 F 1:INV#721997 F 2:PO#436702 INDLING CHARGE NGLE — PIECE NR 0.00 0.00 0.00 T NR CHG 11.83 T PUB CHG 25.40	- E 0.00 RATE (BL WT 20 1439498)0 0 0 0 NR+H(SVC 11.83 RS 0.1 SD 0.1 SP 0.1	00 00	
DC 0.00 AH 0.00 TOT NR CHG 9 TOT PUB CHG			6D 0.00 6P 0.00 14					G	Frand Total	\$573.44	
Al	l terms, conditions	and limitations of	his invoice are hereby	acknowle	dged and accepte	d in ful	·F		D	7	
			Customer Signature					-	Prepar	red By	
said condition. A	All sales are final, a	and no refunds are a	pice, acknowledged the allowed. No cancellation will pay Vendor a resto	on of spec	ial orders can be a	accepted	1 However	· in I		-	

accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the

State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

SHAGHAL&J23538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10/ 25/hjbit Ex A Contricking 918 bf 250 DATE 11/29/16

SHIP-TO ADDRESS
SEARS UNIT # 0470
CDF MANTENO -SLS
8374 N 4000 EAST
MANTENO IL 609503588

SHIP-FOR ADDRESS
SEARS UNIT # 0470
8374 N 4000 EAST
MANTENO IL 609503588

DELIV DATE //
REQST DATE 12/14/16
CANCEL DATE //
ORDER DATE 11/28/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100290

PO NO: 436702

PAGE:

SHIP TO: SEARS UNIT # 0470

Line#	UPC or EAN Number / Vendor ID	Box'S	Qty Ordered	Unit of Measure L	ocation
1	817707013222 (4) / EPD707TL	(1) 13 lbi	(4)	EA + 4	2.00
	EPD707 7" Portable DVD Player	14 lbs	9	ري	
2	817707013260 (4) / EPD909BU	19 19	(4)	EA \$ 49	·36
	EPD909 9" Portable DVD Player				
3	817707017145 (4) / EPD116BL	(1) 20 lb	(4)	EA \$ 52	.00
	10" Portable DVD		\ /	7	

UPS Ground

3) - 1 47 lb,

Doc 8495-1 18-23538-shl

Entered 10/08/20 18:54:10 Exhibit Ex A

DATE

12/2/2016

SOLD TO

SEARS

INV#

721997

436702

3333 BEVERLY RD C2-114B **HOFFMAN ESTATES, IL 60176**

SHIP TO

SEARS UNIT #0470

MANTENO-CDF-SLS

8374 N 4000 EAST

MANTENO, IL 60950-3588

		PACKI	NG LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EPD707TL 🗹	4 /		1	4	CHINA
EPD909BU ~	4 /		1 -	4	CHINA
EPD116BL	4		1 /	4 /	CHINA
			, A . A		
	TOTAL		3	12	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date	Invoice #
12/2/2016	723582

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588

P.O. #	Order/TC#	Terms	Phone #		Туре		Due Dat	e Ship	Date	Ship Via
437786 -		N/A					12/2/201	6 12/2/	2016	
Quantity	Item Code	Application	Description	Unit Pr	ice	WM I	ine Ite	Amount		UPC#
192 96			B MP3 Player Black r w/ Bluetooth (Blac	14.90 27.00				2,860.80 2,592.00	san and a source	

DEC 7, 2016 ACT WT 15.0 LBS BL WT 15.0 LBS 1 OF 6 SVC GNDCOM TRACKING# 1Z3Y49V70340305642 REF 1:INV#723582

REF 2:437786

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 10.12 USD DV 0.00 0.00 RS 0.00 COD DC 0.00 SD 0.00 DGD 0.00 AH 0.00 SP 0.00 **TOT NR CHG 10.12** NR+HC10.12 TOT PUB CHG 21.50 PUB + HC21.50

DEC 7, 2016 ACT WT 15.0 LBS BL WT 15.0 LBS 2 OF 6 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70342730858 REF 1:INV#723582 REF 2:437786

HANDLING CHARGE 0.00 SVC 10.12 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 DV 0.00 DC 0.00 COD 0.00 DGD 0.00 0.00 SP AH 0.00 PR 0.00NR+HC10.12 TOT NR CHG 10.12 PUB + HC21.50 TOT PUB CHG 21.50

DEC 7, 2016 ACT WT 15.0 LBS BL WT 15.0 LBS 3 OF 6 SVC GNDCOM TRACKING# 1Z3Y49V70342357664 REF 1:INV#723582 REF 2:437786

HANDLING CHARGE 0.00 SVC 10.12 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 DV 0.00 DC 0.00 COD SD 0.00 DGD 0.00SP 0.00 PR 0.00 AH 0.00 NR+HC10.12 **TOT NR CHG 10.12** PUB + HC21.50 TOT PUB CHG 21.50

proceedings or legal action to enforce any of the funds due under this invoice, the to said past due funds all legal costs and attorney fees reasonably incurred by Ve legal action, Vendee agrees to be sued in the County of Los Angeles, State of Cal State of California. Vendee agrees to the terms and conditi

2,592.00 2,592.00 SVC GNDCOM BL WT 15.0 LBS TRACKING# 123Y49V70340722076 REF 1:INV#723582 REF 2:437786 4 OF 6

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 10.12 USD 0.00 RS 0.00 DV 0.00 COD SD 0.00 DC 0.00 DGD 0.00 AH 0.00 SP 0.00 0.00TOT NR CHG 10.12 NR+HC10.12 TOT PUB CHG 21.50 PUB + HC21.50

DEC 7, 2016 ACT WT 15.0 LBS BL WT 15.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70340920086 REF 1:INV#723682 -REF 2:437786 -

HANDLING CHARGE 0.00 SVC 10.12 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 DV 0.00 DC 0.00 0.00 COD SD 0.00 0.00DGD SP 0.00 AH 0.00 TOT NR CHG 10.12 TOT PUB CHG 21.50 PR 0.00 NR + HC10.12 PUB + HC21.50

Grand Total \$5,452.80 nowledged and accepted in full. F

DEC 7, 2016 ACT WT 15.0 LBS BL WT 15.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70342207692 REF 1:INV#723682

REF 2:437786

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 10.12 USD DV 0.00 DC 0.00 RS 0.00 SD 0.00 0.00 COD DGD 0.00 AH 0.00 PR 0.00 SP 0.00 **TOT NR CHG 10.12** NR + HC10.12 TOT PUB CHG 21.50 PUB + HC21.50

5 OF 8

6 OF 6

SHAGHALIGTÐ3538-Shl Doc 8495-1 2231 COLBY ÁVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 / 2 km bit 7 x A Cont 1 Pg 98 of 250 / G / DATE 11/30/16

SHIP-TO ADDRESS

SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950 SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950

DELIV DATE / /
REQST DATE 12/14/16
CANCEL DATE / /
ORDER DATE 11/29/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100299

PO NO: 437786

PAGE:

1

SHIP TO: SEARS UNIT # 0475

Line#	UPC or EAN Number / Vendor ID	BOXIS	Qty Ordered	Unit Meas		Location
1	817707012676 (48)/ EM208VIDBL	(4) - 15 lbs	192	EA	\$	14.90
2	Ematic 8GB 1.5" MR3 Video Plar 817707016803 / EM318VIDBL Ematic 8GB 2.4" Touch Screen h	2 - 15 lb)	96	EA	#	27.00

UPS around

(W)-) 90 lbs

18-23538-shl Doc 8495-1 Filed

Exhibit Ex A ntered 10/08/20 18:54:10

DATE

12/2/2016

SOLD TO

SEARS

INV# 723582 ~ PO# 437786

33

HC

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS

8374 N 4000 EAST

MANTENO, IL 60950-3588 ~

	. •	157700	
		-	_

		PACKI	NG LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDBL ~	48		4 /	192 ~	CHINA
EM318VIDBL /	48		2 /	96 /	CHINA
	TOTAL		6 /	288	

SIGNATURE

PLEASE NOTE:

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THANK YOU FOR YOUR BUSINESS

18-23538-shl Doc 8495-1 Filed 10/08/20

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134 Filed/10/08/20 Entered 10/08/20 18:54:10 Cont 9 199/01 258

INVOICE - A OFFICE COPY

Date Invoice # 12/8/2016 728635

BILL TO	SHIP TO	
Sears Holdings 333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588	

P.O.#	Order/TC#	Terms	Phone #		Type	Due Da	ite	Ship Date	Ship Via
38494		N/A		,		12/8/20	16	12/8/2016	
Quantity	Item Code		Description	Unit Pri	ce WN	I Line Ite	Am	ount	UPC#
92	ED737	7" Portable DV Monitors	D Player with Dual Screen	63.82			5,87	1.44	
						·			
					. :			:	
<u>ani arang kaning ya</u> Managaran	g <mark>a Tanto tingga sa nggiligan na</mark> Milipagamang tangga	<u>- I</u>						Grand Total	\$5,871

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Customer Signature

Customer Signature

Customer Signature

Customer Signature

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHAL18723538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont FK NG 481 of 250 DATE 12/06/16



SHIP-TO ADDRESS SEARS UNIT # 0475 MANTENO - CDF - SLS

8374 N 4000 EAST MANTENO IL 60950 SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST

MANTENO IL 60950

DELIV DATE / /
REQST DATE 12/21/16
CANCEL DATE / /
ORDER DATE 12/05/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100307

PO NO: 438494

PAGE:

1

SHIP TO: SEARS UNIT # 0475

Line # UPC or EAN Number / Vendor ID

815592020042 (/ ED737 Ematic 7" Dual Screen Portablr Box's (3) -> 15 163

Ordered

Qty

Unit of Measure

Location

92) EA \$ 63.82

46° x48° x 99°

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

Cont 1 Pg 102 of 250

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064
T (310) 966 1133 F (310) 966 1134

INV#

PO#

728635

738494

DATE

12/8/2016

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST

MANTENO, IL 60950-3588

		PACK	ING LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ED737	4	1	23	92	CHINA
	TOTAL	1	23	92	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

			Fed	
3649	438	21-	4	Freight

STRAIGHT BILL of LADING

LOAD # 7287088

PO#

Date: Dec 14, 2016

FROM (SHIPPER):

LOGISTICS TEAM 19914 S VIA BARON RNCHO DOMINGZ, CA 90220 Phone: Andy Lim 310-747-7388 TO (CONSIGNEE):

SEARS UNIT#0425 MANTENO - CDF - SLS 8374 N 4000 EAST

MANTENO, IL 60950

Phone: receiving 815-468-1317

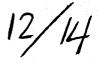
Shipper Instructions: PO 438494 / INV 728635.

Consignee Instructions: MUST DELIVER BY 12/20/2016.

НМ	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS
	1	SKID	TV WALL MOUNTS NMFC CODE: 093490-0 Dim: L:40 W:48 H:4	- 1 1	385 LBS	50

Totals	•
Units: 1	Spots: 1 Weight: 385 LBS
Billing terms: COLLECT:	Bill to: FedEx Truckload Brokerage P. O. Box 5000
PREPAID:	Green, OH 44232
3RD PARTY: X	888-444-5940
NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared valu of the property.	Where the applicable teriff provisions specify a limitation of the cartier's liability (NMFC Item(72), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the cartier's liability shall be limited to the extent provided by NMFC Item 172. California intrestate shipments must comply with NMFC Item 173.
NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C, 14706(c)(1)(A) and (B). NOTE(3) - Commodities requiring speciel or additional care or attention in handling or stowing must be so marked and packaged	This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation
attention in handling or stoying must be so marked sito packages to ensure safe transportation with ordinary care. Sae Sec 2(e) of NMFC item 360.	Shipper Signature
	Driver Signature
PLACARDS YES PLACARDS YES	Subject to terms of cartage, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery without payment of freight and all other (awful charges.
REQUIRED NO SUPPLIED NO	Consignee Signature
unknown), marked, consigned, and destined as indicated above v	selfect on the date of issue of the Bill of Leding, the property described above in apparent good order, except as noted (contents and condition of contents of packages thich said carrier (the word carrier being understood throughout this contract as meeting are pressing or corporation in possession of the property under the contract) agrees to a character of all or any of, said property over all or any option of said all or any early carriers the contract and all or any early the contract all or any of all property over all or any option of said all or any early the every service to be performed heraunder shall be subject to all the bill of lading terms and conditions in this governing classification on the date of
SHIPPER: LOGISTICS TEAM	CARRIER: FEDEX PREIGHT PRIORITY
19914 S VIA BARON	PER: DATE: A CONTROL 12-14-16
RNCHO DOMINGZ, CA 90220	JUNIE. /- COX (V/711/153) 12/17 10
	(5×1) 3 Page 1 of 1

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134



OFFICE COPY

Date Invoice # 12/8/2016 728648

4 OF 9

\$1,564.26

5 OF 9

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDING CORP -SEARS UNIT #0470 -8374 N 4000 EAST -MANTENO, IL 60950 -

	P.O. #	Order/TC#	Terms	Phone #		Тур	е	Due Dat	te Ship Dat	e Ship Via
	438493 —	raji yakan ji Nasari Malaysi ayari	N/A					12/8/201	16 12/8/201	6_
	Quantity	Item Code		Description	office of a state of the state of	Jnit Price	WM I	ine Ite	Amount	UPC#
	25	EMP60	6ft Optical Audi	o Cable		2.50			62.50	
	4 -	EPD707PR	Ematic Portable	DVD Player (Purple)	ing Pagalan 15 (96)	42.00			168.00	
	4 _	EPD707RD	Ematic Portable	DVD Player (Red)		42.00			168.00	
į	4 _		Ematic Portable	DVD Player (Black)		42.00		Stragest 1	168.00	
Ĭ.	4 -	EPD909RD -	Ematic Portable	DVD Player (Red)		49.36			197.44	1
	4	EPD909BU -	Ematic Portable	DVD Player (Blue)		49.36			197.44	
	4 -	EPD909TL -	Ematic Portable	DVD Player (Teal)		49.36	-		197.44	
	ر 4	EPD909PR -	- Ematic Portable	DVD Player (Purple)		49.36			197.44	
ì	4	EPD116RD	10 Inch Portable	DVD Player (Red)		52.00	<u> </u>		208.00	
	1									

1 OF 9 DEC 14, 2016 ACT WT 10.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70341619285 REF 1:INV#728648

REF 2:P0#438493

HANDLING CHARGE 0.00 SVC 9.09 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 0.00 DV 0.00 DC 0.00 COD DGD 0.00 0.00 SP PR AH 0.00 NR + HC9.09 TOT NR CHG 9.09 7U3- (1716-(17

DEC 14, 2016 ACT WT 13.0 LBS BL WT 13.0 LBS SVC GNDCOM TRACKING# 1Z3Y49V70342138892 REF 1:INV#728648 REF 2:P0#438493

TOT PUB CHG 16.85

HANDLING CHARGE 0.00 SVC 9.41 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 0.00 DV 0.00 DC 0.00 COD 0.00 ngn 0.00 SP 0.00 PR AH 0.00 NR + HC9.41 TOT NR CHG 9.41 PUB + HC19.86 TOT PUB CHG 19.86

3Y49V7 DEC 14, 2016 ACT WT 13.0 LBS SVC GNDCOM BL WT 13.0 LBS TRACKING# 1Z3Y49V70340484100 REF 1:INV#728648

REF 2:P0#438493

HANDLING CHARGE 0.00 SVC 9.41 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 COD DV 0.00 DC 0.00 SD 0.00 0.00DGD 0.00 SP 0.00 PR AH 0.00 NR+HC9.41 TOT NR CHG 9.41 PUB + HC19.86 TOT PUB CHG 19.86

3Y49V7 SVC GNDCOM DEC 14, 2016 ACT WT 13.0 LBS BL WT 13.0 LBS TRACKING# 1Z3Y49V70340230919

REF 1:INV#728648 REF 2:P0#438493

HANDLING CHARGE 0.00

SVC 9.41 USD SINGLE - PIECE NR RATE CHRGS: DV 0.00 RS 0.00 SD 0.00 0.00 COD DC 0.00 0.00 DGD 0.00 AH 0.00 PR 0.00 SP TOT NR CHG 9.41 NR + HC9.41

TOT PUB CHG 19.86 PUB + HC19.86

Grand Total

r acknowledged and accepted in full. R

DEC 14, 2016 ACT WT 14.0 LBS BL WT 14.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70342915328 REF 1:INV#728648 REF 2:P0#438493

HANDLING CHARGE 0.00 SVC 9.88 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 DV 0.00 DC 0.00 0.00COD SD 0.00 DGD 0.00 AH 0.00 PR 0.00 SP 0.00 NR + HC9.88 TOT NR CHG 9.88 TOT PUB CHG 20.94 PUB + HC20.94

2 OF 9

3 OF 9

2231 Colby Ave., T (310) 966 1133 Los Angeles, CA 90064 F (310) 966 1134

DATE

12/8/2016

SOLD TO SEARS INV# 72864 **PO#** 438493

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0470 ~ MANTENO-CDF-SLS -8374 N 4000 EAST

MANTENO, IL 60950-3588 -

		PACKI	NG LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMP60 ~	25 🛩		1	25 /	CHINA
EPD707PR:	4 -	jan en et	1 _	4 —	CHINA
EPD707RD	4 -		1 ~	4 -	CHINA
EPD707BL <	4		1 -	4 -	CHINA
EPD909RD~	4 _	a e e e e e e e e e e e e e e e e e e e	1 _	4	CHINA
EPD909BU_	4 ~		1 _	4 _	CHINA
EPD909TL ~	4 -		1	4 -	CHINA
EPD909PR	4 🗸		1 _	4 ~	CHINA
EPD116RD	4 _		1	4 -	CHINA
	nasjin bersel	State Commence of the Commence			
	TOTAL		9 _	57	

 \mathbb{R} **SIGNATURE**

DEC 14, 2016 ACT WT 14.0 LBS BL WT 14.0 LBS 3Y49V7 SVC GNDCOM 6 OF 9

TRACKING# 1Z3Y49V70342633338 REF 1:INV#728648

REF 2:P0#438493

HANDLING CHARGE 0.00

SINGLE-PIECE NR RATE CHRGS: SVC 9.88 USD DV 0.00 DC 0.00 RS 0.00 SD 0.00 0.00 COD DGD 0.00 AH 0.00 PR 0.00 0.00 SP TOT NR CHG 9.88 NR + HC9.88 **TOT PUB CHG 20.94** PUB + HC20.94

DEC 14, 2016 ACT WT 14.0 LBS BL WT 14.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70341640948 REF 1:INV#728648

REF 2:P0#438493

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: 9.88 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00SD 0.00 AH 0.00 PR 0.00SP 0.00 TOT NR CHG 9.88 NR+HC9.88 TOT PUB CHG 20.94 PUB + HC20.94

R BUSINESS

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BY F/

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7 OF 9

DEC 14, 2016 ACT WT 18.0 LBS BL WT 18.0 LBS 3Y49V7 ŠVĆ ĞNDCOM

TRACKING# 1Z3Y49V70342948963 REF 1:INV#728648 REF 2:P0#438493

HANDLING CHARGE 0.00 SINGLE – PIECE NR RATE CHRGS: SVC 11.20 USD RS 0.00 DV 0.00 DC 0.00 n.nn COD 0.00 SD 0.00 DGD SP 0.00PR 0.00 AH 0.00 TOT NR CHG 11.20 NR+HC11.20 PUB + HC23.97 TOT PUB CHG 23.97

DEC 14, 2016 ACT WT 14.0 LBS BL WT 14.0 LBS 8 OF 9

SVC 9.88 USD

RS 0.00

9 OF 9

3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70341954154 REF 1:INV#728648 REF 2:P0#438493

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: DV 0.00 COD 0.00 DC 0.00 0.00 DGD

SD 0.00 AH 0.00 PR 0.00 SP 0.00 NR+HC9.88 TOT NR CHG 9.88

TOT PUB CHG 20.94 PUB + HC20.94

255

SHAGHALIST 23538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/20 18:54:19 2 Exhibit Ex A (Cont 10/08/20 18:54:19 2 Exhibit Ex A

DATE 12/06/16

SHIP-TO ADDRESS
SEARS UNIT # 0470
CDF MANTENO -SLS
8374 N 4000 EAST
MANTENO IL 609503588

SHIP-FOR ADDRESS
SEARS UNIT # 0470
8374 N 4000 EAST
MANTENO IL 609503588

DELIV DATE / /
REQST DATE 12/21/16
CANCEL DATE / /
ORDER DATE 12/05/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100306

PO NO: 438493

PAGE:

4 0 470

SHIP TO: SEARS UNIT # 0470

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure Location
1	817707017268 (Z5 / EMP60 6ft Optical Audio Cable	() - 10 lbs	25 (25)	EA \$ 2.50
2	817707013239 (H) / EPD707PR EPD707 7" Portable DVD Player	D-1316.	4.4	EA \$ 42.00
3	817707013253 (J) / EPD707RD EPD707 7" Portable DVD Player	0 - 13 lbc	4.4	EA \$ 4/2.00
4	817707015271	O - 13 lbs	4 4	EA \$ 42.00
5	817707013291 () / EPD909RD EPD909 9* Portable DVD Player	O - 14 lbs	4 4	EA \$ 49.36
6	817707013260 (L) / EPD909BU EPD909 9" Portable DVD Player	<u>(14 lbs</u>	4 4	EA \$ 49.36
7	817707013277 (4) / EPD909TL EPD909 9" Portable DVD Player	(1) - 14 lb:	4 4	EA \$ 49.36
8	817707013284 (4) / EPD909PR EPD909 9" Portable DVD Player	O - 14 lbi	4	EA \$ 49.36
9	817707017169 (J) / EPD116RD 10" Portable DVD	0-18 162	40	EA \$ 52.00
		(9)	57	

UPS around

W-1/23 lb)

18-23538-shl Doc 8495-1

Filed 10/08/20 5 higher 20/08/20 18:54:10 Exhibit Ex A Cont 1 Pg 107 of 25 had

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134 12/14

INVOICE - A OFFICE COPY

Date Invoice # 12/8/2016 728649

<u> </u>					GIIID TO			
BILL TO					SHIP TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176				SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588				
P.O. #	Order/TC#	Terms	Phone i	#	Туре	Due Date	Ship Date	Ship Via
439425	e fakki e fiyo yarki suboli dili. Miliya e faqiri ili bili e Alah ili alah e fiyo ili dili.	N/A				12/8/2016	12/8/2016	
Quantity	Item Code		Description		Unit Price WM	Line Ite	Amount	UPC#
48	EM208VIDBL	REF 1:INV#7 REF 2:PO#4	DEC 14, M 1Z3Y49V7034 728649 / 39426 / CHARGE 0.00 ECE NR RATE	2016 ACT WT 1 BL WT 15.0 LB 41961379 E CHRGS: COD 0.00 DGD 0.00 PR 0.00	14.90 / SVC 10.12 USD RS 0.00 SD 0.00 SP 0.00 HC10.12 + HC21.50)F 1	715.20	
		me voj krajek (bota)	t di edi. Halet serieger		anniana kalaba ay	Jan 1860 Ann Lean	Grand Total	\$715.20
Ā	Il terms, conditions		this invoice ar		dged and accepted in fu	11 .2	BC Prepar	ed By
said condition. the event vo accounts will proceedings or to said past du	All sales are final, andors accept return incur a charge of legal action to enform funds all legal cost andee agrees to be s	escribed in this involved and no refunds are a ned goods, Vendee 1.5% per month. All orce any of the fundats and attorney fees	oice, acknowled allowed. No case will pay Vend I charges are not see the case of the case	edged that they are ancellation of spec for a restocking cha non-refundable. In his invoice, the Ver neurred by Vendor s, State of Californ	in good condition and a ial orders can be accepturge of 15% per month. the event Vendor institutes shall pay to the Vertherewith. In connection ia, and consent to the judescribed herein.	ed. However, in All past due tes collection ador in addition with any such	Authori	

Thank you for your Business!

SHAGHALIST 23538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/20 18:64:10 Exhibit Expone 12/07/16

(4)

SHIP-TO ADDRESS SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950

SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950

DELIV DATE / /
REQST DATE 12/21/16
CANCEL DATE / /
ORDER DATE 12/06/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100308

PO NO: 439425

PAGE:

1

- 15 lbs

SHIP TO: SEARS UNIT # 0475

Line # UPC or EAN Number / Vendor ID

817707012676

/ EM208VIDBL

Ematic 8GB 1.5" MP3 Video Plar

Ordered

Qty

Unit of Measure

Location

UPS Ground

->15lb

Doc 8495-1_r 18-23538-shl tered 10/08/20 18:54:10 Exhibit Ex A

DATE

12/8/2016

SEARS

INV# 728649 439425 PO#

SOLD TO

3333 BEVERLY RD C2-114B **HOFFMAN ESTATES, IL 60176**

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS /

8374 N 4000 EAST /

MANTENO, IL 60950-3588 >

		PACK	ING LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDBL~	48 —		1 /	48 —	CHINA
	TOTAL		1	48 -	

SIGNATURE	ط_

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME **FRAME**

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

Date	Invoice #
12/14/2016	732128

						12/14	1/2016		32128
BILL TO					SHIP TO				
Sears Holdings 3333 BEVERLY HOFFMAN EST	RD. C2-114B CATES, IL 60176				SEARS UNI 3456 MEYE MEMPHIS,				
P.O. #	Order/TC#	Terms	Phone #		Туре	e Due I	Pate	Ship Date	Ship Via
440026		N/A				12/14/2	2016	12/14/2016	
Quantity	Item Code		Description		Unit Price	WM Line Ite	An	nount	UPC#
10 - 2 -	EMW3401 - EMW5306 -	10-49" FULL Mo 19-70" Full Motic	CONTRACTOR CONTRACTOR OF THE CONTRACTOR CONT		10.44 / 33.36	:	_	4.40 5.72	
DV 0.00 DC 0.00 DC 0.00 AH 0.00 FOT NR CHG 10.0 FOT PUB CHG 22. 3Y49V7 SVC GNDCOM TRACKING# 1Z3 REF 1:INV#7321 REF 2:P0#4400	GE 0.00 IR RATE CHRGS:	0.00 SD 0.00 SP NR+HC10.03 PUB+HC22.98 ACT WT 20.0 LBS T 20.0 LBS	0.00 0.00 0.00	TRAC REF REF SING DV (AH (TOT	:KING# 123Y49V 1:INV#732128 2:PO#440026 DLING CHARGE (LE - PIECE NR R J.00 J.00	0.00 HATE CHRGS: COD 0.0 DGD 0.0 PR 0.0	8 V D	C 15.48 US RS 0.00 SD 0.00 SP 0.00 15.48	3 OF 3
SINGLE - PIECE DV 0.00 DC 0.00 AH 0.00 TOT NR CHG 10 TOT PUB CHG 2	NR RATE CHRGS COD DGD PR 0.03	0.00 RS 0.00 SI			er e				
a let l'aurus de <u>veger</u> ag	en e	y na janana <u>Basalagaa s</u> ikilo bilah mba	<u>La construir de la construir </u>				C	Grand Total	\$171.12
Al	l terms, conditions		his invoice are hereb	y acknowle	edged and accept	ed in full. 🎏		MB Prepare	ed By
Vendee has insp	pected the goods d	lescribed in this invo	oice, acknowledged th	nat they are	in good condition	on and accepts the	em in		
said condition. A the event ver	All sales are final, ndors accept return	and no refunds are and goods, Vendee v	allowed. No cancellat will pay Vendor a resuchance are non-refu	ion of spec tocking cha	ial orders can be arge of 15% per i	accepted. Howev nonth. All past de	er, in		

Thank you for your Business!

proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the

State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

SHAGHAL BT23538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/20 18:54:10 12 hibit Ex A Cont PICKING 119To 250 Mag ha TATE 12/13/16

4

SHIP-TO ADDRESS

SEARS UNIT # 0446

3456 MEYERS RD MEMPHIS TN 381081917 SHIP-FOR ADDRESS

SEARS UNIT # 0446 3456 MEYERS RD MEMPHIS TN 381081917 DELIV DATE / /
REQST DATE 12/28/16
CANCEL DATE / /
ORDER DATE 12/12/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100312

PO NO: 440026

PAGE:

Unit of

Measure.

Location

SHIP TO: SEARS UNIT # 0446

Qty

Ordered

Line # UPC or EAN Number / Vendor ID

817707019781 (5) / EMW3401

2 817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca Box's 2 - 20 lbs 5 - 35 lbs

10 (10) EA \$ 10.2 2 (2) EA \$ 33.3

UPS Ground

(W) -) 75 lbs

18-23538-shl Doc 8495-1

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

2231 Colby Ave., Los Angeles, CA 90064 T (310) 966 1133 F (310) 966 1134

DATE

12/14/2016

D TO SE

INV # 732128 / PO # 440026 /

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0446

3456 MEYERS RD

MEMPHIS, TN 381081917

		PACKI	NG LIST			
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN	
EMW3401 /	5		2 ~	10 /	CHINA	
EMW5306 /	2		1 -	2 -	CHINA	
	TOTAL	santas en la comunicación de la co Comunicación de la comunicación de	3	12 /		

SIGNATURE

PLEASE NOTE:

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SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-1

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

SHIP TO

INVOICE - A

OFFICE	COPI
D-4-	7

Date Invoice #

12/14/2016 732134

BILL TO

Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604

P.O.#	Order/TC#	Terms	Phone #		Туре	I	Oue Date	Ship Date	Ship Via
440023		N/A				12	2/14/2016	12/14/2016	
Quantity	Item Code		Description		Unit Price	WM Line	Ite	Amount	UPC#
20 35 15 24 15	EMW5105 EMW3401 EMW4101 EMW5306 EMW6201	23-65" Fixed Lo 10-49" FULL M 17-55" Full Moti 19-70" Full Moti 30-79" Tilting T	ion TV Mount ion TV Mount	Mount	7.20 10.44 17.64 33.36 16.10			144.00 365.40 264.60 800.64 241.50	
							L	Grand Total	\$1,816.14
			this invoice are her	•				MB Prepar	ed By
the event will accounts will proceedings or to said past du	All sales are final, endors accept return incur a charge of legal action to enforce funds all legal condee agrees to be	and no refunds are ned goods, Vendee 1.5% per month. Al orce any of the fund sts and attorney fee sued in the County	voice, acknowledged allowed. No cancel will pay Vendor a relative that all charges are non-related to the under this investment of Los Angeles, Stagrees to the terms an	llation of speci- restocking chan efundable. In the voice, the Vendor to the of California	al orders can be a ge of 15% per m he event Vendor dee shall pay to the herewith. In contact, and consent to	accepted. He north. All painstitutes con he Vendor in the partion with	owever, in ast due ollection n addition	Authori	zed By

Thank you for your Business!

SHAGHALBID3538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 2 hibit Ex A Cont 1 CKING 1197 of 2500 18

DATE 12/13/16

SHIP-TO ADDRESS
SEARS UNIT # 0425
JACKSONVILLE - RRC
10512 BUSCH DR N
JACKSONVILLE FL 322185604

SHIP-FOR ADDRESS
SEARS UNIT # 0425
10512 BUSCH DR N
JACKSONVILLE FL 322185604

DELIV DATE //
REQST DATE 12/28/16
CANCEL DATE //
ORDER DATE 12/12/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100309

PO NO: 440023

PAGE:

SHIP TO: SEARS UNIT # 0425

Line #	UPC or EAN Number / Vendor ID Box's	Qty Ordered	Unit of Measure Location
1	817707019828 (D) / EMW\$105 (2) 23-65 Fixed Low Profile TV Wal	20(20)	EA \$ 7.20
2	817707019781 5 / EMW3401 7	35 (35)	EA \$ 10.44
3	817707019811	15 (5),	EA \$ 17-64
4	817707019804 2 / EMW5306 / (Z) TV Wall Mount Kit with HDMI ca	24 24)	EA \$ 33.36
5	817707019798 (5) / EMW6201 (3) 30-79 Tilting TV Wall Mount	15 15	EA \$ 16.10

40 x 48 x 48

(W) -) 862 lbs

18-23538-shl Doc 8495-1 Entered 10/08/20 18:54:10 Exhibit Ex A

2231 Colby Ave., T (310) 966 1133 Los Angeles, CA 90064 F (310) 966 1134

DATE

12/14/2016

SEARS

INV# 732134 PO# 440023

SOLD TO

3333 BEVERLY RD C2-114B **HOFFMAN ESTATES, IL 60176**

SHIP TO

SEARS UNIT #0425

JACKSONVILLE - RRC 10512 BUSCH DR N

JACKSONVILLE, FL 322185604

		PACKI	NG LIST	<u>ni kata dan kungang Pababasa an</u>			
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN		
EMW5105	10		2	20	CHINA		
EMW3401	5		7	35	CHINA		
EMW4101	5	1	3	15	CHINA		
EMW5306	2		12	24	CHINA		
EMW6201	.5		3	15	CHINA		
	TOTAL		27	109			

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE

SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL

SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

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voices:			+==				Custon	rer number:		Store	number;	.	Departme	nt:	
HAGHAL LTD	<u> </u>		·				P.O. N	umber: 023/ INV#73	212/	<u>-)</u>					
231 COLBY AVE								Instructions:	-	DEIN	LEDA VEDUI	NITME	NT IN	CLUDFI	D. FO
itn: LYN EGANG	0		State:	ZIP code:					1						· · · · · · · · · · · · · · · · · · ·
OS ANGELES	•	·	CA CA	90064				IVERY ON 1	2/28 1	O AVO	ID CHARGE	BAC	<u> </u>		
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Standard Guaranteed Standar Guaranteed Multiday	d Service by	5 p.m. or end of	l business d	ay 		☐ Time-C	Critical Hou	Deliver by: r Window Deliver test ground deliver	rion:	_// elivery da	By noon Betwee			end of busi	
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Quote I.D.: 268		n		COD	amount	All shipme		ject to individual p	cicing pr	ograms a		C or by	wrillen tra		contract
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Cod fee: Prepaid No. shipping units Kind of package	Collect No. picces	Unit of measure	W	ecription of an	ticles, special	All shipme	anis are sui	oject to individual p Customer	cing prochec	class	or COD am Weight (lb) Subject to corre	ount?	Yes Shipe	No Conent dimen	stons Heigh
Cod fee: Prepaid No. shipping units Kind of package	Collect No. picces	Unit of measure	W	ecription of an	ticles, special	All shipme	anis are sui	oject to individual p Customer	cing prochec	class	or COD am Weight (lb) Subject to corre	ount?	Yes Shipe	No Conent dimen	stons Heigh
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Cod fee: Prepaid No. Elipping Kind of package 1 PLT EMISPOSENCY COPENCY Prome NOTE (1) Where the radeclared value of the prome addressed value of the prome applicable. See Applicable. S	Collect No. picces 109 109 NI ACT te dapends on operty as follo plus of the collection of the collecti	Unit of measure BOX 24 Nearus value, shippers most or	nust state spe cpecifically et anniage on \) and (B).	GRAND TO	OTAL Go the sgreed or oper to be not en agreed on in w	All shipme S marks and exc t: Prepaid ontract 4:	Note (3) f peckaged if this ship to follow The carrier a	Ship of careigner or may decime to may decime to may decime to may of careigner and shipper, if applice and shipper and shippe	prient color as marriage as marriage as the color as the	harges a ked colle diddional clore with or reconsigneer by of this streets to re	s published by YR or COD am Weight (ib) Subject to carre 862 862 **Prepald ct: Collect © are or attention in history care. See St without recourse or specific to the course or specific to the cours	Total and rules and rules and rules and rules	written tra P Yes Shipr Length 40 40 at receiving a relowing a	s No Coment dimen width 48	retons Heigh 48 Ashall sign ful shell sign
Cod fee: Prepaid No. shipping will be a package PLT EMISPOSENCY CO France NOTE (1) Where the radactared value of the proper of declared Note: (2) Liability applicable. See 4 Received subject to incarrier and are available the property described or yearney. Analysis, considered, considered or property described or yearney.	Collect No. pieces 109 109 NACT te depends on operty se folio volue of the of Volue it is hipp Down is a hipp Grown in deal	Unit of measure BOX POX Necrus I value, shippers move: for loss or di 14708 [c](1)(4 milinad rates of we er on request, even good order, extended, extended order even method order even method order even on order even order ord	nust state spe epecifically et annegge on) and (B). (itten contractions)	GRAND TO cifically in writing stad by the ship this shipme this shipme this properly the von-	DTAL Grant may be a sgreed on in wide its contents of	All shipmes **S marks and exc t: Prepaid ontract 4: cceeding writing between of packages derstood oil agrees to	Note (3) f packaged if this ahigh the follow. The carrier a ki mutua as to each subject to the hard's	Customer NMFC item num INFC item n	coing process of the color of t	harges asked colleged defined to revise to refer or say of this street or the revise to refer or say of the transfer or the tr	s published by YR or COD am Weight (b) Subject to carre 862 862 862 e prepatd et: Collect ere or attention in history gare. See St without recourse or normal without pay tes, classifications it and property that or per princed or without per princed or without per princed or without per princed or without	Total and rules or any poor any service or any poor any service.	written tra P Yes Shipr Length 40 at rges: r stowing n NMFC her signor, the kreight and that have t then of seld to be performance, inc	s No Coment dimen width 48 48 s nust be so in 360. Conseignor sall other law heads in derivative	refore Height 48 Heig
Cod fee: Prepaid No. No. No. No. No. No. No. No. No. No	Collect No. picces 109 109 109 Ni AGT te dispends on operty as folio value of the compensation of th	Name	nust state spe epecifically et armegig on b) and (B). (iten contract cooks which all on in passession in passession in the cooks which are fully and an interest on the cooks which are one of the cooks which are the cooks which	GRAND To collection of an article with the ship metal base been contents and conten	DTAL OTAL Grant may be a segred on in wild be grant being under the contents of contents of contents of contents of contents of contents of contents on the	All shipme All shipme t: Prepaid t: Prepaid ontract 4: cceeding writing between of peckages identioned did agrees to route to salo the proper shipp	Note (3) f packaged if this ahigh the follow. The carrier a ki mutua as to each subject to the hard's to the hard's and the hard the follows.	Customer NMFC item num INFC item n	coing process of the color of t	harges al kad colle diditional colon with or expension to real the or expension to by the same of the or expension to be the	s published by YR or COD am Weight (b) Subject to carre 862 862 862 e prepatd et: Collect ere or attention in history gare. See St without recourse or normal without pay tes, classifications it and property that or per princed or without per princed or without per princed or without per princed or without	Charles and the control of the contr	written tra P Yes Shipr Length 40 at rges: r stowing n NMFC her signor, the kreight and that have t then of seld to be performance, inc	s No Coment dimen width 48 48 s nust be so in 380, consignor is all other tawn and other tawn	nerved en article by the shall sign and the shall sign and the shall sign and the shall sign and the shall be s
Cod fee: Prepaid No. All Plants I PLT EMERGENCY CO Phone NOTE (1) Where the radectared velue of the property described by syndraw, marked, consisted or syndraws, consisted or syn	Collect No. picces 109 109 109 N:AG: te depends on operty as folio value of the to limitation 9 U.S.C. § Niyoually deter o to the results of the to al of the total of the total operation ope	Name	nust state spe epecifically et annegg on an energy of the state of the state pand of the state of the state of the state to the state of the state o	GRAND To collection of an article with the ship metal base been contents and conten	DTAL OTAL Grant may be a segred on in wild be grant being under the contents of contents of contents of contents of contents of contents of contents on the	All shipmes **S marks and exc t: Prepaid ontract 4: cceeding writing between of packages derstood oil agrees to	Note (3) f packaged if this ahigh the follow. The carrier a ki mutua as to each subject to the hard's to the hard's and the hard the follows.	Ship Customer NMFC item num ISTED Ship Craducts requiring sp as to ensure tall in ment is to be deliver in may decline to ma of consignor and shipper, if applice lift agreed as to such parry at any time Intel all the cenditions not p terred, which are hore and are classified, pai	coing process of the color of t	harges as ked college diditional colors with or consigned by of this si rwise to receive the color with or consigned by or any of the color with or consigned by the color with or consigned the color with or consigned by the color with or consigned the color with or co	s published by YR Or COD arm Weight (Ib) Subject to carre 862 862 e prepaid ct: Collect □ siner or attention in history care, See Se without recourse c upment without pay test classifications a and property over all a	OUNT Total characters of any portion of a service of any portion of a service of a	written tra ? Yes Shipr Length 40 at rges: r stowing in MFC her releganor, the relight and that have t	s No Coment dimen width 48 48 s nust be so in 380, consignor is all other tawn and other tawn	narked en arked by the shad
Cod fee: Prepaid No. No. No. No. No. No. No. No. No. No	Collect No. picces 109 109 109 NACT te dupends on operty as followeller of the power of the powe	Unit of measure BOX 27 Necrus value, shippers move: for loss or di 14708 (c)(1)(4 milling rates of we er on request; erent good order, extended, est rollicited at preten originations; indicated in the consignment international and consignment	nust state spe cpecifically et amage on y and (B), illen contract book which all on in passed outle, otherwise are fully and orational gove annier; RC F	GRAND To collection of an article with the ship metal base been contents and conten	OTAL OTAL OTAL OTAL Other spreed or other being in a greed on in wildler being in under the contrather carrier on the ribbed above by lights.	All shipme All shipme t: Prepaid t: Prepaid ontract 4: cceeding writing between of peckages identioned did agrees to route to salo the proper shipp	Note (3) f packaged if this ahigh the follow. The carrier a ki mutua as to each subject to the hard's to the hard's and the hard the follows.	Ship Customer NMFC item num ISTED Ship Craducts requiring sp as to ensure tall in ment is to be deliver in may decline to ma of consignor and shipper, if applice lift agreed as to such parry at any time Intel all the cenditions not p terred, which are hore and are classified, pai	coing process of the color of t	harges at ked colle did dional colonsignes by of this street or the collection of the colon of t	s published by YR or COD am Weight (ib) Subject to carre 862 862 **Bed **Be	Total cardina or any sevice or	yes shipe table to be defined his asset of the second of t	sportation No Constitution No	nerved an shall sign and der their bond and shall sign and der their bond and their bond bond bond bond bond bond bond bond

18-23538-shl Doc 8495-1 Filed 10/08/29 Entered 10/08/20 28/54:10 Exhibit Ex A

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

Date	Invoice #
12/14/2016	732138

the state of the s	1 800 1 1			 	
BILL TO					
Sears Holdin 3333 BEVEI HOFFMAN	LY RD.				

SHIP TO
SEARS UNIT#0475
CDF-MANTENO-SLS
8374 N 4000 EAST
MANTENO, IL 60950-3588

P.O. #	Order/TC#	Terms	Phone #	Туре	Due Dat	e Ship Da	te	Ship V
40030		N/A			12/14/20	16 12/14/20	16	
Quantity	Item Code	E SAME TO SECURE	Description	Unit Price V	VM Line Ite	Amount		UPC#
100	ED737	Monitors	D Player with Dual Screen	63.82		6,382.00		
24	EDT201ANT	Amplified Ultra Antenna	a Thin Indoor HD TV Digital	14.00		336.00		
	\$00 mm							
							ı	
								\$6,71
			1			Grand T	otai	30,71
	All terms, condition	is and limitations	of this invoice are hereby ackn	owledged and accepted	in iuii.		MB	
			Customer Signature	<u> </u>			Prepare	d By
endee has ii	ispected the goods	described in this	invoice, acknowledged that the	y are in good condition	and accepts then	n in		
the event	endors accept retui	rned goods, Vend	are allowed. No cancellation of lee will pay Vendor a restockin	g charge of 15% per mo	nth. All past due	•		
oceedings o	r legal action to enf	force any of the fi	All charges are non-refundable inds due under this invoice, the	Vendee shall pay to th	e Vendor in addi	tion		
		in the same of the same of the	fees reasonably incurred by Ve	1 1 11 Y		1		

Thank you for your Business!

SHAGHAL18723538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024

ed 10/08/20 Entered 10/08/20 18:54510-Conticking 4198 of 250 Filed 10/08/20

DATE 12/13/16

SHIP-TO ADDRESS SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950

SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950

DELIV DATE // **REQST DATE** 12/28/16 CANCEL DATE / / **ORDER DATE** 12/12/16

DEPT: 657

2

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100316

PO NO: 440030

PAGE:

SHIP TO: SEARS UNIT # 0475

UPC or EAN Number / Vendor ID Line #

815592020042

(**H**) / ED737 Ematic 7" Dual Screen Portable

817707018043 (S) / EDT201ANT edt201ant/multi

-15 lbs

Qty **Ordered**

Unit of Location Measure

40° x 48° x 52°

N) -> 439 lbs

18-23538-shl Doc 8495-1 [

Filed 19/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

INV#

PO#

732138

440030

2231 Colby Ave., Los Angeles, CA 90064 T (310) 966 1133 F (310) 966 1134

DATE

12/14/2016

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475 CDF-MANTENO-SLS

8374 N 4000 EAST

MANTENO, IL 60950-3588

STATE OF THE STATE	اگريندو <u>ن ۾ معقدادا ۾ ان يو ماند کي ميند</u>	PACK	ING LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ED737	4	4	25	100	CHINA
EDT201ANT	8	.	3	24	CHINA
	TOTAL	1000 (1000) 1 65-09646	28	124	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE

SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL

SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-1

Filed 10/08/20 Encired 10/08/20 18:54:10 Exhibit Ex A Cont 1 Pg 121 0 250 INVOICE OFFICE COL



2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date Invoice # 12/14/2016 732191 ~

BILL TO					SHIP TO			
	Y RD. C2-114B TATES, IL 60176			CI 83	EARS UNIT#04 DF-MANTENO 74 N 4000 EAS ANTENO, IL 60	-SLS ~ T		
P.O. #	Order/TC#	Terms	Phone #	Γ	Туре	Due Date	Ship Date	Ship Via
440924		N/A				12/14/2016		
Quantity	Item Code	1,002,1/1,1	Description (Pleate)	19.5	t Price WM		Amount 3,888.00	UPC#
3Y49V7 SVC GNDCOM TRACKING# 1Z3 REF 1:INV#732 REF 2:PO#4408	3Y49V7034145307(191	ACT WT 16.0 LBS 16.0 LBS	r w/ Bluetooth (Black) S 1 0F 3		7.00		5,886.00	
DV 0.00 DC 0.00 AH 0.00 TOT NR CHG 10 TOT PUB CHG 3	E NR RATE CHRGS: COD DGD PR 0.48 22.31 DEC 21, 2016 BL W 23Y49V7034141108	0.00 R 0.00 S 0.00 S NR+HC10.48 PUB+HC22.3 ACT WT 16.0 LB T 16.0 LBS	1	REF 1:INV# REF 2:PO#4	M 1Z3Y49V70340 1Z3Y49V70340 732191 140924 Charge 0.00 IECE NR RATE C	CHRGS: COD 0.00 DGD 0.00 PR 0.00 NR++	6.0 LBS SVC 10.48 US RS 0.00 SD 0.00 SP 0.00 HC10.48 HC22.31	3 OF 3
HANDLING CH SINGLE — PIEC DV 0.00 DC 0.00 AH 0.00 TOT NR CHG TOT PUB CHG	E NR RATE CHRGS COD DGD PR 10.48	0.00 0.00					-	
							Grand Total	\$3,888.00
A	all terms, conditions		this invoice are hereby Customer Signature	acknowledged a	and accepted in t	full. F	BC Prepar	ed By
said condition. the event v accounts wil proceedings or to said past du	All sales are final, endors accept return l incur a charge of legal action to enfo e funds all legal cos endee agrees to be s	lescribed in this invand no refunds are ned goods, Vendee 1.5% per month. A orce any of the functions and attorney fee sued in the County	voice, acknowledged that allowed. No cancellation will pay Vendor a restout the charges are non-refunded due under this invoices reasonably incurred by of Los Angeles, State of the terms and courses to the terms and course.	on of special ord ocking charge of dable. In the eve e, the Vendee shy Vendor therew f California, and	lers can be accept 15% per monthent Vendor instituted in the Vendor instituted in the Vendor in the Vendor in the just of the	oted. However, in . All past due tutes collection endor in addition on with any such	Authori	zed By

SHAGHAL gT23538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/20 18|54:10 | Exhibit Ex A Cont 1/2 | 250 | DATE 12/14/16

(4)

SHIP-TO ADDRESS SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950

SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950

DELIV DATE //
REQST DATE 12/28/16
CANCEL DATE //
ORDER DATE 12/13/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100318

PO NO: 440924

PAGE:

SHIP TO: SEARS UNIT # 0475

Line #

UPC or EAN Number / Vendor ID

817707016803 (40) / EM318VIDBL Ematic 8GB 2.4" Touch Screen h (3)- 16 lb)

Qty Ordered Unit of Measure

Location

144) ea \$ 27.00

UPS Ground

D-548 16,

18-23538-shl Doc 8495-1 -

Intered 10/08/20 18:54:10 Exhibit Ex A

DATE

12/14/2016

SOLD TO

SEARS

INV# 732191 🗸 440924 -PO#

3333 BEVERLY RD C2-114B **HOFFMAN ESTATES, IL 60176**

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS

8374 N 4000 EAST

MANTENO, IL 60950-3588

PACKING LIST							
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN		
EM318VIDBL ~	48 /		3 /	144 /	CHINA		
	TOTAL		3 /	144 -			

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-1 Filed 10/08/20

led 10/08/20 Extered 10/08/20 18:54:10 Cont 1 Pg 124 of 260 ha INV

Exhibit Ex A

OFFICE COPY

Date

Invoice # 12/22/2016 736533

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

SHIP TO

SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604

P.O. #	Order/TC#	Terms	Phone #		Туре	€	Due Da	ate	Ship Da	te	Ship Via
441726		N/A					12/22/20	016	12/22/20	16	
Quantity	Item Code		Description	1/44 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Unit Price	WM L	ine Ite		Amount		UPC#
25 \ 25 \ 24 \ 25 \	EMW3401 , EMW4101 , EMW5306 , EMW6201 ,	10-49" FULL Mo 17-55" Full Moti 19-70" Full Moti 30-79" Tilting T	on TV Mount on TV Mount		10.44 . 17,64 . 33.36 . 16.10 .			ŅV	261.00 441.00 800.64 402.50		
								·			
	<u> </u>				ed and accepte				Grand To	tal	\$1,905.1

Thank you for your Business!

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the

State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

SHAGHAL&J23538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024

-1 Fi

Filed 10/08/20 Entered 10/08/20 18:54:10 Cont PICKING 128T of 250

Exhibit Ex A

DATE 12/20/16

SHIP-TO ADDRESS SEARS UNIT # 0425

JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL 322185604 SHIP-FOR ADDRESS
SEARS UNIT # 0425
10512 BUSCH DR N
JACKSONVILLE FL 322185604

Shaghal

185604 CA

DELIV DATE /0/06 17
REQST DATE 04/04/47
CANCEL DATE / /
ORDER DATE 12/19/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100319

PO NO: 441726

PAGE:

SHIP TO: SEARS UNIT # 0425

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure Location
1	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(3)	- 25 (25)	EA \$ 10.44
2	817707019811 (5) / EMW4101 17-55 Full Motion_TV Mount	(3)	25 (25)	EA \$ 17-64
3	817707019804 (Ž) / EMW5306 TV Wall Mount Kit with HDMI ca		24 24	EA \$ 33.36
4	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	<u>(3)</u>	25 (25)	EA \$ 16.10

40 x 48 x 45

(1) 916 lbs

F1) = 18.32 20 18-23538-shl Doc 8495-1

2231 Colby Ave., Los Angeles, CA 90064 T (310) 966 1133 F (310) 966 1134

DATE

12/22/2016

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0425

JACKSONVILLE - RRC
/ 10512 BUSCH DR N

JACKSONVILLE, FL 322185604

INV#_	736533	/
PO#	441726	1

Colonia Carlos Santa		PACKI	NG LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADEIN
EMW3401	5			25	
EMW4101 \	5		B		CHINA
EMW5306	2		3	25	CHINA
EMW6201 \	5		12	24	CHINA
			5	25	CHINA
		ASS BEAUCHCE POLITICATOR POLITICATOR PARAMETERS			
	TOTAL	1 1 1 1	27	99	Garage Telephone

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

BOL NBR.	Doc 8495-1 File		1250 1	OTI 02150	xhibit Ex A)6NF	
DATE Dec	28, 2016		SAIA PRO	NUMB e r: 77	0611727900 	
TERMS Prep	aid	ill reight				
CARRIER SAM			DRIVER	ARRIVE D	EPART HU 1	5- 1
SEC 7						
HIPPER haghal Ltd 1231 Colby Avenue		Sear Jack	SIGNEE 's Unit #0425, sonville - Rrc 12 Busch Dr. N			
os Angeles, CA 9006 BILL TO OR REMIT TO	4	Jack ISSU	sonville, FL 32218 ING OFFICE OR AGENT			
		GENERAL COMP	4ENTS			
	en e			por a place		l class
	DESCR VWALL MOUNT	GPTON	WEIGHT L	BS RAT 916	E CHARGES	7(
(27804)			- Ti			
1 (23 10×)	*** Total Piece	es & Weight ***		916		
1000000	0# 441726 / KW =	# 736533				4,722,7
	/ (SN -	Fuel Surci	narge			
	Not	ification Prior To Del				
	ELLOTE # 365	9365 \$319 4 01a				
la de la composição de						
	1	<u> </u>	<u> </u>	n l		
REMIT C.O.D. TO			DD AMT \$0.0	P	.O.D. FEE REPAID\$	
ADDRESS NOTE: Where the rate is dependent or declared velue of the property. The agreed or declared while of the philipper to be not exceeding.	in value, shippers are required to sinte spe property is herby specifically stated by the	cifically in writing the agreed Subject to the shall delive	to Section / of conditions in this ships consignes without recourse on the con- sign the following sheement. The con- ry of his simpment without payment on lawyir charges.		OLLECT [_] OTAL Cr	
				9	HARGES P FREIGHT CHARGES AR UNLESS MARKED C	E PREPAID OLLECT
	per		(Signaluce of Consignor		CHECK BOX 1F C	
is assigns	tions and write in effect on the gate of the is and designed as indicated above, which is place of eighteen accept destination, if one rolls to designed or end as to each party a the cut of supplement of the control of the standing with all the bill of loding terms a	un coudustous to me Boyeristud cassaine	ance and me said terms and continuor	is are neveny agreed to	zy me smpper and acceptac	ing nimbers ar
reasportation SHIPPER PER	Shaghal Ltd	CARR		a a 17 CFe y hi	plicable regulations of the l	\mathcal{A}
	r, designate Harandore Mathewaye are the	PER N		A B	<u> </u>	10
olumn is an optional metiod for identification of the first taken and prescribed in Section 172,204	. designate Hasardous Materials or Hazard ying hazardous materials on Bills or Hazard (a) of the Federal Regulations must be inc	per Section 178,201 (a) (1) (H) of he light of the bill of lading, unless a sp	is 49, Code of Federal Red Date on A ecilic exception from this fedular man	stry when shipping hazard is growded in the riggu	ous materials, the shipper does materials the shipper above for a particular materials the shipper and the shipper above for a particular materials.	erufication
			140	^) <i>J</i>		
s://www.saia.com/bol/bol/Bi	lank.asbx?IBOL=77061172790	%CHKD=0&vics≐n&formra	ates=n&UID=shaghal&PW	D=pfhzqkqk&SID	=XVAQ7906811088	astitm

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 1 Pg 128 of 250 La ___ __ _

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date Invoice # 12/22/2016 736534

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT# 0440 1600 N BOUDREAU RD MANTENO, IL 609509377

P.O. #	Order/TC#	Terms	Phone #	'	Туре	e D	ue Date	Ship Date	Ship Via
441727		N/A				12	/22/2016	12/22/2016	,
Quantity	Item Code		Description		Jnit Price	WM Line	te	Amount	UPC#
10 \	EMW5105 . EMW3401 .	23-65" Fixed Lo	w Profile TV Wall M otion TV Mount	ount	7.20 · 10.44 ·			72.00 52.20	
5 10	EMW4101 \ EMW5306 \ EMW5201	17-55" Full Moti 19-70" Full Moti 30-79" Tilting T	on TV Mount		17.64 / 33.36 / 16.10 /			88.20 333.60 241.50	
15 3Y49V7	EMW6201 \ DEC 29, 2016	ACT WT 26.0 LB		3Y49V7	DEC	29, 2016 RI W	ACT WT :	35.0 LBS	4 OF 11

DEC 29, 2016 ACT WT 26.0 LBS BL WT 26.0 LBS 3V49V7 ŠVČ ĞŃDCOM

TRACKING# 1Z3Y49V70341817230

REF 1:INV#736534 REF 2:P0#441727

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 14.21 USD DV 0.00 DC 0.00 RS 0.00 COD 0.00SD 0.00 DGD 0.000.00 SP 0.00 AH 0.00 PR NR+HC14.21 **TOT NR CHG 14.21** TOT PUB CHG 30.85 PUB + HC30.85

DEC 29, 2016 ACT WT 20.0 LBS BL WT 20.0 LBS 2 OF 11 3Y49V7 SVC GNDCOM TRACKING# 123Y49V70340368843 REF 1:INV#736534 REF 2:P0#441727

HANDLING CHARGE 0.00 SVC 11.83 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 0.00 COD DV 0.00 DGD 0.00 DC 0.00 SP 0.00 0.00PR AH 0.00 NR+HC11.83 TOT NR CHG 11.83 PUB + HC25.40 TOT PUB CHG 25.40

DEC 29, 2016 ACT WT 40.0 LBS BL WT 40.0 LBS 3Y49V7 SVC GNDCOM 3 OF 11 TRACKING# 123Y49V70340466059 REF 1:INV#736534 REF 2:P0#441727

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 19.21 USD DV 0.00 0.00 RS 0.00 COD DC 0.00 DGD 0.00 SD 0.00 SP 0.00AH 0.00 **TOT NR CHG 19.21** NR + HC19.21 **TOT PUB CHG 42.33** PUB + HC42.33

legal action, Vendee agrees to be sued in the County of Los Angeles, State of C State of California. Vendee agrees to the terms and cond

SY49V/ SVC GNDCOM BL WT 35.0 LBS TRACKING# 1Z3Y49V70340884866 REF 1:INV#736534

REF 2:PO#441727

HANDLING CHARGE 0.00 SINGLE -- PIECE NR RATE CHRGS: SVC 17.29 USD RS 0.00 DV 0.00 DC 0.00 COD 0.00 SD 0.00 DGD 0.000.00 SP 0.00 PR AH 0.00 NR + HC17.29 TOT NR CHG 17.29 PUB + HC37.91 TOT PUB CHG 37.91

Grand Total

acknowledged and accepted in full.

3Y49V7 DEC 29, 2016 ACT WT 35.0 LBS SVC GNDCOM BL WT 35.0 LBS TRACKING# 1Z3Y49V70341361277

REF 1:INV#736534 REF 2:P0#441727

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 17.29 USD DV 0.00 N NN con RS 0.00 DC 0.00 DGD n.nn SD 0.00 AH 0.00 PR 0.00SP 0.00 **TOT NR CHG 17.29** NR + HC17.29 TOT PUB CHG 37.91 PUB + HC37.91

Thank you for

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\$787.50

5 OF 11

SHAGHAL 18623538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024

DATE 12/20/16

SHIP-TO ADDRESS SEARS UNIT # 0440

1600 N BOUDREAU RD MANTENO IL 609509377 SHIP-FOR ADDRESS SEARS UNIT # 0440 1600 N BOUDREAU RD MANTENO IL 609509377

DELIV DATE 1010617 REQST DATE 94/84/17 CANCEL DATE / / **ORDER DATE** 12/19/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

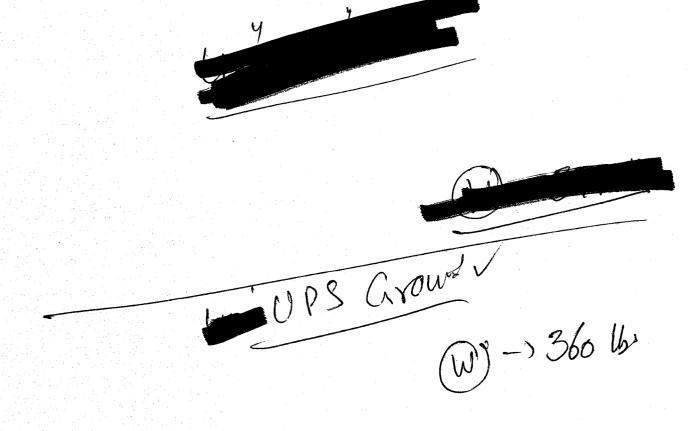
ORDER NO: 100320

PO NO: 441727

PAGE:

SHIP TO: SEARS UNIT # 0440

_ine # 1	UPC or EAN Number / Vendor ID 817707019828	Box's 0-2616s	Qty Ordered	Unit of Measure Location FA 7 20
	23-65 Fixed Low Profile TV Wal 817707019781	O-20 lbi	55	EA \$ 10.44
3	10-49 FULL Motion TV Mount 817707019811 (5) / EMW4101	(1) - 40 lhs	5 (5)	EA \$ 17.64
	17-55 Full Motion TV Mount 817707019804 (2) / EMW5306	(5) - 35 lbs	100	EA \$ 33.36
5	TV Wall Mount Kit with HDMI ca 817707019798 (5) / EMW6201	(3) - 33 lbs	15 (15)	EA \$ 16.10
	30-79 Tilting TV Wall Mount			



Los Angeles, CA 90064 F (310) 966 1134

DATE

12/22/2016

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0440 1600 N BOUDREAU RD MANTENO, IL 609509377 INV# 736534 PO# 441727

9 OF 11

	PACK	ING LIST			
QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN	
10		1	10	CHINA	
5 \		1	5 🔪	CHINA	
5		1	5 、	CHINA	
2		5	10 、	CHINA	
5 \		3	15 、	CHINA	
municipal y y is the second the second that			45		
	5 \ 5 \ 2 \ 5 \ \	OTY/BOX PALLET # 10 5 5 2 5	10 1 1 5 1 5 1 1 5 5 5 5 5 5 3 1 1 1 1 1 1	QTY/BOX PALLET # TOTAL BOXES TOTAL PCS 10 1 10 5 1 5 2 5 10 5 3 15	

II.

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6 OF 11

DEC 29, 2016 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7

SVC GNDCOM TRACKING# 1Z3Y49V70340191284 REF 1:INV#736534

REF 2:P0#441727

HANDLING CHARGE 0.00

SVC 17.29 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 DV 0.00 DC 0.00 0.00 COD SD 0.00 0.00DGD SP 0.00 0.00AH 0.00

TOT NR CHG 17.29

TOT PUB CHG 37.91

NR+HC17.29

PUB + HC37.91

DEC 29, 2016 ACT WT 33.0 LBS BL WT 33.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70342762912

REF 1:INV#736534 REF 2:P0#441727

HANDLING CHARGE 0.00

SVC 16.64 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 DV 0.00 DC 0.00 COD 0.00 SD 0.00 0.00 DGD SP 0.00 AH 0.00 PR 0.00 NR+HC16.64

TOT NR CHG 16.64 PUB + HC36.45 TOT PUB CHG 36.45

TIVAIVIL DEC 29, 2016 ACT WT 35.0 LBS BL WT 35.0 LBS 7 OF 11 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70340830897

REF 1:INV#736534 REF 2:P0#441727

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 17.29 USD DV 0.00 COD 0.00RS 0.00 SD 0.00 DC 0.00 DGD 0.00 AH 0.00 0.00 SP 0.00

TOT NR CHG 17.29

DEC 29, 2016 ACT WT 33.0 LBS BL WT 33.0 LBS 3**V**49**V**7 10 OF 11 ŠVČĞŃDCOM

TRACKING# 1Z3Y49V70340167328 REF 1:INV#736634

REF 2:P0#441727

TOT PUB CHG 37.91

NR+HC17.29 PUB + HC37.91 HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 16.64 USD RS 0.00 SD 0.00 DV 0.00 0.00 COD DC 0.00 DGD 0.00 AH 0.00 TOT NR CHG 16.64 0.00 SP 0.00 NR + HC16.64

TOT PUB CHG 36.45

PUB + HC36.45

DEC 29, 2016 ACT WT 35.0 LBS BL WT 35.0 LBS 8 NF 11 3Y49V7 SVC GNDCOM TRACKING# 123Y49V70340496106 REF 1:INV#736634

REF 2:P0#441727

TOT PUB CHG 37.91

HANDLING CHARGE 0.00 SVC 17.29 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 COD 0.00DV 0.00 DC 0.00 SD 0.00 0.00 DGD SP 0.00 0.00PR AH 0.00 NR + HC17.29 TOT NR CHG 17.29 PUB + HC37.91

DEC 29, 2016 ACT WT 33.0 LBS BL WT 33.0 LBS 11 OF 11 SVC GNDCOM TRACKING# 1Z3Y49V70341805332 REF 1:INV#736534 REF 2:P0#441727

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS:

SVC 16.64 USD DV 0.00 DC 0.00 COD 0.00RS 0.00 SD 0.00 DGD 0.00AH 0.00 TOT NR CHG 16.64 SP 0.00 PR NR+HC16.64 TOT PUB CHG 36.45 PUB+HC36.45

18-23538-shl Doc 8495-1

Filed 10/08/20 Er ed Cont 1 Pg 1314

19/08/20 18:54:10 Exhibit Ex A

OFFICE COPY

Date Invoice # 12/22/2016 736538

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

SHIP TO SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588

P.O. #	Order/TC#	Terms	Phone#	Ту	pe	Due Date	Ship Date	Ship Via
441733 /		N/A				12/22/2016	12/22/2016	
Quantity	Item Code		Description	Unit Price	WM I	Line Ite	Amount	UPC#
50 、	ESFC204 \ EDT201ANT	ESFC204 Amplified Ultra	Thin Indoor HD TV Digita	9.82 / 14.00 /			491.00 1,680.00	

DEC 29, 2016 ACT WT 17.0 LBS BL WT 17.0 LBS 1 OF 16 SVC GNDCOM

TRACKING# 123Y49V70340826259 REF 1:INV#736538 REF 2:P0#441733

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 11.00 USD 0.00 RS 0.00 COD DV 0.00 SD 0.00 0.00DGD DC 0.00 SP 0.00 0.00AH 0.00 PR TOT NR CHG 11.00 NR+HC11.00 PUB + HC23.53 TOT PUB CHG 23.53

DEC 29, 2016 ACT WT 8.0 LBS BL WT 8.0 LBS 2 OF 16 SÝC GNDCOM TRACKING# 1Z3Y49V70342037063 REF 1:INV#736538

REF 2:P0#441733

HANDLING CHARGE 0.00 SVC 9.49 USD SINGLE - PIECE NR RATE CHRGS: DV 0.00 0.00 COD RS 0.00 DC 0.00 DGD 0.00SD 0.00 AH 0.00 PR 0.00SP 0.00 TOT NR CHG 9.49 NR + HC9.49 TOT PUB CHG 15.51 PUB + HC15.51

SVC GNDCOM BL WT 8.0 LBS TRACKING# 1Z3Y49V70342087483

REF 1:INV#736538 REF 2:P0#441733

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 9.49 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 0.00 SD 0.00 DGD SP 0.00 AH 0.00 PR 0.00NR+HC9.49 TOT NR CHG 9.49 TOT PUB CHG 15.51 PUB + HC15.51

DEC 29, 2016 ACT WT 8.0 LBS BL WT 8.0 LBS 3Y49V7 DEC 29, 2016 A SVC GNDCOM BL WT 8 TRACKING# 1Z3Y49V70342079090 REF 1:INV#736538

REF 2:P0#441733

HANDLING CHARGE 0.00 SVC 9.49 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 DV 0.00 DC 0.00 0.00 COD SD 0.00 0.00DGD SP 0.00 0.00 AH 0.00 PR NR + HC9.49 TOT NR CHG 9.49 PUB + HC15.51 TOT PUB CHG 15.51

DEC 29, 2016 ACT WT 8.0 LBS BL WT 8.0 LBS 3 OF 16 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70341625474 REF 1:INV#736538 REF 2:P0#441733

HANDLING CHARGE 0.00 SVC 9.49 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 n nn DV 0.00 COD SD 0.00 DC 0.00 0.00 DGD SP 0.00AH 0.00 PR 0.00NR + HC9.49 TOT NR CHG 9.49 PUB + HC15.51 TOT PUB CHG 15.51

to said past due funds all legal costs and attorney fees reasonably incurred by \ legal action, Vendee agrees to be sued in the County of Los Angeles, State of C State of California. Vendee agrees to the terms and conc

Grand Total \$2,171.00 knowledged and accepted in full.

DEC 29, 2016 ACT WT 8.0 LBS BL WT 8.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70340016302 REF 1:INV#736538

5 OF 16

6 OF 16

REF 2:P0#441733

HANDLING CHARGE 0.00 SVC 9.49 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 DV 0.00 DC 0.00 0.00 COD በ በበ DGD SP 0.00 0.00AH 0.00 TOT NR CHG 9.49 PR NR+HC9.49 PUB + HC15.51 **TOT PUB CHG 15.51**

Thank you for

SHAGHAL18723538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024

ntered 10/08/20 18:54:10 /Ex/hibit ⊊x A Filed 10/08/20

SHIP-TO ADDRESS SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950

SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950

101/06/17 DELIV DATE REQST DATE #4/04/17 CANCEL DATE / / **ORDER DATE** 12/19/16

DEPT: 657

2

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100326

PO NO: 441733

PAGE:

SHIP TO: SEARS UNIT # 0475

UPC or EAN Number / Vendor ID Line#

815592020066

// ESFC204 **Ematic Stud Finder**

(S) / EDT201ANT

817707018043 edt201ant/multi

Qty Unit of **Ordered**

Measure Location EΑ

EΑ

ps Ground

=> 137 lbs



DATE

12/22/2016

SOLD TO SEARS

INV # 736538 P0 # 441733

3333 BEVERLY

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS 8374 N 4000 EAST

MANTENO, IL 60950-3588

			PACI	KING LIST			
MODEL	QTY/BO	Χ	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN	
ESFC204	50			1	50 <	CHINA	
EDT201ANT	8	- /		15	120 -	CHINA	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

374977 18-205238, 2016 DOC 02405-185 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A SVC GNDCOM BL WT 8.0 LBS CONT 1 Pg 13/49/7560M BL WT 8.0 LBS TRACKING# 123/49/70340763168 REF 2:P0#441733 FILED TO THE PROPERTY OF **HANDLING CHARGE 0.00** HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 9.49 USD DV 0.00 DC 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 9.49 USD COD 0.00 RS 0.00 DV 0.00 RS 0.00 SD 0.00 COD 0.00 DCD 0.00 SD 0.00 AH 0.00 DC 0.00 DGD 0.00 PR 0.00 SP 0.00 AH 0.00 TOT NR CHG 9.49 PR 0.00SP 0.00 NR+HC9.49 TOT NR CHG 9.49 NR+HC9.49 TOT PUB CHG 15.51 PUB + HC15.51 TOT PUB CHG 15.51 PUB+HC15.51 DEC 29, 2016 ACT WT 8.0 LBS BL WT 8.0 LBS 3Y49V7 SVC GNDCOM 8 OF 16 3Y49V7 SVC GNDCOM DEC 29, 2016 ACT WT 8.0 LBS BL WT 8.0 LBS 13 OF 16 TRACKING# 123Y49V70340791528
REF 1:INV#736538
REF 2:P0#441733 TRACKING# 123Y49V70340797677 REF 1:INV#736538 REF 2:P0#441733 HANDLING CHARGE 0.00 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: DV 0.00 COD SVC 9.49 USD SINGLE - PIECE NR RATE CHRGS: SVC 9.49 USD RS 0.00 SD 0.00 COD 0.00 RS 0.00 SD 0.00 DV 0.00 COD 0.00 DC 0.00 DGD 0.00DC 0.00 DGD 0.00 AH 0.00 PR 0.00 SP 0.00 AH 0.00 0.00 SP 0.00 NR+HC9.49 TOT NR CHG 9.49 TOT NR CHG 9.49 NR + HC9.49 PUB+HC15.51 TOT PUB CHG 15.51 TOT PUB CHG 15.51 PUB + HC15.51 3Y49V7 DEC 29, 2016 A SVC GNDCOM BL WT 8 TRACKING# 1Z3Y49V70341661532 REF 1:INV#736538 REF 2:PO#441733 DEC 29, 2016 ACT WT 8.0 LBS BL WT 8.0 LBS 9 NF 16 DEC 29, 2016 ACT WT 8.0 LBS BL WT 8.0 LBS ŠVČ GNDCOM 14 OF 16 TRACKING# 1Z3Y49V70341475583 REF 1:INV#736538 REF 2:P0#441733 HANDLING CHARGE 0.00 HANDLING CHARGE 0.00 SVG 9.49 USD SINGLE - PIECE NR RATE CHRGS: SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 SVC 9.49 USD 0.00 DV 0.00 COD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 DC 0.00 DGD SD 0.00 0.00 0.00 0.00 SP AH 0.00 PR AH 0.00 PR NR+HC9.49 0.00 SP 0.00 TOT NR CHG 9.49 TOT NR CHG 9.49 NR+HC9.49 PUB+HC15.51 TOT PUB CHG 15.51 TOT PUB CHG 15.51 PUB + HC15.51 3Y49V7 DEC 29, 2016 ACT WT 8.0 LBS SVC GNDCOM BL WT 8.0 LBS TRACKING# 1Z3Y49V70340741144 REF 1:INV#736538 DEC 29, 2016 ACT WT 8.0 LBS BL WT 8.0 LBS 3Y49V7 15 OF 16 10 OF 16 SVCGNDCOM TRACKING# 123Y49V70342043190 REF 1:INV#736538 REF 2:P0#441733 REF 2:P0#441733 HANDLING CHARGE 0.00 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SINGLE - PIECE NR RATE CHRGS: SVC 9.49 USD SVC 9.49 USD DV 0.00 DC 0.00 DV 0.00 0.00 COD RS 0.00 COD 0.00 RS 0.00 DC 0.00 SD 0.00 DGD 0.00 DGD 0.00SD 0.00 AH 0.00 AH 0.00 PR 0.00 SP 0.00 PR 0.000.00 TOT NR CHG 9.49 TOT NR CHG 9.49 NR+HC9.49 NR + HC9.49 TOT PUB CHG 15.51 TOT PUB CHG 15.51 PUB + HC15.51 PUB + HC15.51 11 OF 16 DEC 29, 2016 ACT WT 8.0 LBS BL WT 8.0 LBS DEC 29, 2016 ACT WT 8.0 LBS BL WT 8.0 LBS 3V49V7 SVC GNDCOM SVC GNDCOM TRACKING# 123Y49V70341516403 REF 1:INV#736538 REF 2:P0#441733 TRACKING# 1Z3Y49V70341246357 REF 1:INV#736538 REF 2:P0#441733 HANDLING CHARGE 0.00 HANDLING CHARGE 0.00 SVC 9.49 USD SINGLE - PIECE NR RATE CHRGS: SINGLE - PIECE NR RATE CHRGS: SVC 9.49 USD RS 0.00 DV 0.00 DC 0.00 COD n.nn 0.00 RS 0.00 COD DV 0.00 SD 0.00 DGD DGD 0.000.00 SD 0.00 DC 0.00 AH 0.00 TOT NR CHG 9.49 SP 0.00 PR 0.000.00 0.00 PR SP AH 0.00 NR + HC9.49 NR+HC9.49 TOT NR CHG 9.49

TOT PUB CHG 15.51

PUB + HC15.51

TOT PUB CHG 15.51

PUB + HC15.51

12 OF 16

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date Invoice # 12/22/2016 736539

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0470 8374 N 4000 EAST MANTENO, IL 60950

P.O. #	Order/TC#	Terms	Phone #		Туре	9	Due Da	ate	Ship Date	Ship Via
442581	·	N/A					12/22/2	016	12/22/2016	5
Quantity	Item Code		Description		Unit Price	WM I	Line Ite	,	Amount	UPC#
24 \ 8 \	EMW222 \ EMD213 \ EPD707PR \		cet unt 817707010894 DVD Player (Purple)		15.90 - 23.90 - 42.00 -				381.60 191.20 168.00	
8 3	EPD909BU EPD909TL	Ematic Portable	DVD Player (Fulple) DVD Player (Blue) DVD Player (Teal)		49.36 × 49.36 ×				204.00	

DEC 29, 2016 ACT WT 42.0 LBS BL WT 42.0 LBS 3Y49V7 1 OF 9 SVC GNDCOM

TRACKING# 1Z3Y49V70342271210

REF 1:INV#736539 REF 2:P0#442581

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 20.05 USD DV 0.00 DC 0.00 RS 0.00 SD 0.00 0.00 COD DGD 0.00 AH 0.00 TOT NR CHG 20.05 SP 0.00 0.00 PR NR+HC20.05 PUB + HC44.26

TOT PUB CHG 44.26 3Y49V7 SVC GNDCOM

DEC 29, 2016 ACT WT 42.0 LBS BL WT 42.0 LBS

TRACKING# 1Z3Y49V70341643623 REF 1:INV#736539 REF 2:P0#442581

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 20.05 USD DV 0.00 DC 0.00 COD 0.00 RS 0.00 DGD 0.00 SD 0.00 AH 0.00 0.00 SP 0.00 TOT NR CHG 20.05 NR + HC20.05 TOT PUB CHG 44.26 PUB + HC44,26

DEC 29, 2016 ACT WT 42.0 LBS BL WT 42.0 LBS 3 OF 9 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70341529631 REF 1:INV#736539

REF 2:P0#442581

HANDLING CHARGE 0.00 SVC 20.05 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 n nn DV 0.00 COD SD 0.00 0.00 DC 0.00 DGD SP 0.00 AH 0.00 PR 0.00 NR+HC20.05 TOT NR CHG 20.05 PUB+HC44.26 TOT PUB CHG 44.26

> ĴΩ State of California. Vendee agrees to the terms and conc

DEC 29, 2016 ACT WT 48.0 LBS BL WT 48.0 LBS 3Y49V7 ŠVĆ ĞŃDCOM

TRACKING# 1Z3Y49V70342985244 REF 1:INV#736539

REF 2:P0#442581

HANDLING CHARGE 0.00 SVC 22.48 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 SP 0.00 DV 0.00 DC 0.00 0.00 COD DGD 0.00 AH 0.00 TOT NR CHG 22.48 PR 0.00 NR+HC22.48 PUB + HC49.82 TOT PUB CHG 49.82

Grand Total \$1,333.12

knowledged and accepted in full.

3Y49V7

SVC GNDCOM

TOT NR CHG 22.48

TOT PUB CHG 49.82

5 OF 9

4 OF 9

TRACKING# 1Z3Y49V70340826455 REF 1:INV#736539 REF 2:P0#442581 **HANDLING CHARGE 0.00** SVC 22.48 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 DV 0.00 DC 0.00 AH 0.00 0.00 COD DGD 0.00 SP 0.00 0.00 NR+HC22.48

DEC 29, 2016 ACT WT 48.0 LBS BL WT 48.0 LBS

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Thank you for

PUB + HC49.82

SHAGHALLBF23538-Shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A ContPlCKING LIST of 290 Mg PATE 12/21/16

SHIP-TO ADDRESS
SEARS UNIT # 0470
CDF MANTENO -SLS
8374 N 4000 EAST
MANTENO IL 609503588

SHIP-FOR ADDRESS
SEARS UNIT # 0470
8374 N 4000 EAST
MANTENO IL 609503588

DELIV DATE / /OI 06 17
REQST DATE CANCEL DATE / /
ORDER DATE 12/20/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100327

PO NO: 442581

PAGE:

SHIP TO: SEARS UNIT # 0470

Line # UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure Location
1 817707012843 (B) / EMW222	3-42 lbs	24 (24)	EA \$ 15.90
23-42 TV Mount w/ HDMI	2) - 48 lbs	-	1 02 0
2 817707010894 (4) / EMD213	2 - 40 10	B (8)	EA \$ 23.90
DVD Wall Mount Three Shelf	13-80 lb	.1 6	1 112 ma
3 817707013239 (4) / EPD707PR		4 4	EA \$ 42.00
EPD707 7" Portable DVD Player	2 - 15.00 lbs.		1 1100
4 817707013260 (4) / EPD909BU		E (8)	EA \$ 49.36
EPD909 9" Portable DVD Player	(1) - 15-00 lbs		
5 817707013277 (4) / EPD909TL	0 - 10,00	4 4	EA \$ 49.36
EPD909 9" Portable DVD Player		, 0	7 17.20

UPS Ground

(W)-)280 lbs



DATE

12/22/2016

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0470

MANTENO-CDF-SLS

8374 N 4000 EAST

MANTENO, IL 60950-3588

		PACKI	NG LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW222 \	8		3	24	CHINA
EMD213	4		2	8 /	CHINA
EPD707PR \	4		1	4 /	CHINA
EPD909BU 、	4		2	8 /	CHINA
EPD909TL	4		1	4 /	CHINA
	TOTAL		9/	48/	

SIGNATUR	E
----------	---

3Y49V7 DEC 29, 2016 ACT WT 13.0 LBS SVC GNDCOM BL WT 13.0 LBS TRACKING# 1Z3Y49V70342229267 REF 1:INV#736539

REF 2:P0#442581

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 9.49 USD RS 0.00 SD 0.00 DV 0.00 DC 0.00 COD 0.00DGD 0.00SP 0.00 AH 0.00 PR 0.00NR + HC9.49 TOT NR CHG 9.49 TOT PUB CHG 19.86

PUB+HC19.86

6 OF 9 ₹Y (

7 OF 9

ΧO

В

DEC 29, 2016 ACT WT 15.0 LBS BL WT 15.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70341823689 REF 1:INV#736539

INV#

PO#

736539

442581

ASE

REF 2:PO#442581 U

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS:

SVC 10.12 USD RS 0.00 SD 0.00 DV 0.00 DC 0.00 COD 0.00DGD 0.00AH 0.00 TOT NR CHG 10.12 TOT PUB CHG 21.50 PR 0.00 SP 0.00 NR+HC10.12

PUB + HC21.50

DEC 29, 2016 ACT WT 15.0 LBS BL WT 15.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 123Y49V70340329671 REF 1:INV#736539

REF 2:PO#442581

HANDLING CHARGE 0.00

SVC 10.12 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 0.00 DV 0.00 COD 0.00 DGD DC 0.00 SP 0.00 AH 0.00 TOT NR CHG 10.12 PR 0.00NR+HC10.12

TOT PUB CHG 21.50

PUB + HC21.50

3Y49V7 SVC GNDCOM DEC 29, 2016 ACT WT 15.0 LBS BL WT 15.0 LBS

TRACKING# 1Z3Y49V70340567299 REF 1:INV#736539

REF 2:PO#442581

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 10.12 USD DV 0.00 RS 0.00 SD 0.00 COD 0.00 DC 0.00 DGD 0.00 OO.0 HA 0.00 PR SP 0.00 TOT NR CHG 10.12 NR+HC10.12 TOT PUB CHG 21.50 PUB + HC21.50

287

8 OF 9

9 OF 9

Exhibit Ex A Doc 8495-1 Filed 10/08/20 Cont 1 091stics-12/29 OFFICE COPY 2231 Colby Ave., Los Angeles, CA 90064 Date Invoice # Tel: (310) 966-1133 Fax: (310) 966-1134 736540 12/22/2016 SHIP TO **BILL TO** SEARS UNIT#0475 Sears Holdings CDF-MANTENO-SLS 3333 BEVERLY RD. C2-114B 8374 N 4000 EAST HOFFMAN ESTATES, IL 60176 MANTENO, IL 60950-3588 Ship Date Ship Via Due Date Order/TC# Terms Phone # Type P.O. # 12/22/2016 12/22/2016 N/A 442582 UPC# Unit Price WM Line Ite... Amount Item Code Description Quantity 7" Portable DVD Player with Dual Screen 63.82 16,082.64 ED737 < 252 \ Monitors 1,296.00 27.00 48 、 EM318VIDBL/ MP3 Videoplayer w/ Bluetooth (Black) Grand Total \$17,378.64 All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. Prepared By Customer Signature Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the Authorized By

Thank you for your Business!

State of California. Vendee agrees to the terms and conditions described herein.

SHAGHAL19723538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024 iled 10/08/20 Entered 10/08/20 18:\$4:10 Exhibit 5:94 Cont 15 King 189 of 250 A 9 DATE 12/21/16



SHIP-TO ADDRESS SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950 SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950 Oloy - Olo6

DELIV DATE //Olo6/17

REQST DATE 24/04/7

CANCEL DATE //

ORDER DATE 12/20/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

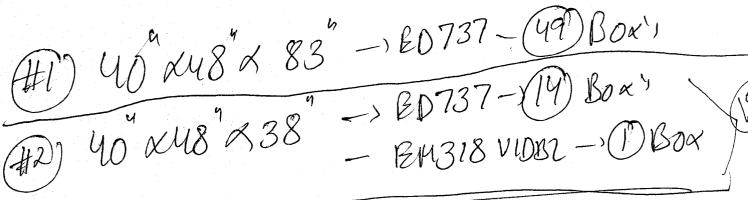
ORDER NO: 100328

PO NO: 442582

PAGE: 1

SHIP TO: SEARS UNIT # 0475

Qtv Unit of Ordered Measure Location **UPC or EAN Number / Vendor ID** Line# 6382 EΑ (L) / ED737 815592020042 Ematic 7" Dual Screen Portablr - 15 lbs 2700 H8// EM318VIDBL 817707016803 Ematic 8GB 2.4" Touch Screen h



2) PALLETS

W) - 775 lbs

W) - 265 lbs

#1 FO = 8.4, CLASS = 100 #2 FD = 6.26, CLASS = 125

YNC QUOTE = \$ 5741.39 1/5 SMAIA QUOTE = \$ 621.93 1/5 JEFF/FTY = \$ 557.06 1/5 1040



DATE

12/22/2016

SEARS

INV# 736540 PO# 442582

SOLD TO 3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS

8374 N 4000 EAST

MANTENO, IL 60950-3588

	State Committee	PACKIN	PACKING LIST				
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN		
ED737	4	1	49 /	196 🦴 🗸	CHINA		
ED737	4		14 /	56 /	CHINA		
EM318VIDBL	48	2	1 -	48 /	CHINA		
	TOTAL	2	64 ,	300 ,			

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

eb straight bill of lading—original—not negotiable	For shipment information, visit protreight.com or call 1-800-610-6500
SGAC: RDWY FREIGHT 12/20/2014	669-358614-8
pernumber Trailer number: DET DET NUMBER NU	Christone ratio signatures: SEARS UNIT#0475. Attn: RECEIVING MANTENG CDF.SL.S. 8374 N 4000 E Destination Giv. State: ZIP.Code:
VCHO DOMINGUEZ CA 90220s. p.city (if different than before). State: * ZIP code:	MANTENO -L. 60950 Phone Number: (B/5)-468-1317 Cusione: Univer: Store number: Department: P.O: Number: Department: Department:
State ZEP code:	442582:INV# 736540 Special instructions: MUST DELIVER BY 01/05/17 Contact Phone: %:
Spindard Spindard Discreption (1998) Spindard Spinda	Service Control of the Control of th
uote I.D.: 27953540 All stype od: fee: Prepaid = CONear	The parameter of positions of the parameter of the param
No. Spiring Kind of package Piet No. Piet Piet Age Piet Piet Age Piet Piet Age Piet Piet Piet Piet Age Piet	
PIX 64 GOVES GRAND TOTAL MERGENCY CONTACT Notice Springer #	Shipment charges are prepaid
OTE (1) Where the released on value, shippers must state specifically in writing the agreed or sectored value of the property as follows: the agreed or department of the property is hereby specifically stated by the shipper to be not accessing the agreed or department of the property is hereby specifically stated by the shipper to be not accessing the agreed of the property in the property of the shipper of	pectaged as or enter-says replaced to the consigner without recourse on the consigner, the consigner shall sign if the shipment is to be delivered to the consigner without payment of reight and all other lawful. The carrier may decline to make delivery of this shipment without payment of reight and all other lawful. The carrier may decline to make delivery of this shipment without payment of reight and all other lawful. Signature of consigner. Signature of consigner. Regarder and shipment applicable, otherwise to relate desaffications and rules that have been established by the lawful payment and shipment applicable, otherwise to relate desaffications and rules that have been established by
arrier and are available to the shipper on request. In properly described above is in apparent good ander, sincept as young contents and condition of contents on property described above is in apparent good ander, sincept principality center (the your content being unappersond.)	Lik includity agreed as to such center of ellor, any of said property, had every service to be performed beterroter-state or to each party at any time interested in all or any of said property, had every service to be performed beterroter-state to be and party at any time interested in all or any of said property, had every service to be a consistence.
unknown), marked, corrigined, and description of phropher is possession of the property under the contract! agrees, in	So each party at any time interested this is only of said property, that every service is on an expectation of the confidence of problems by law whether provided or efficient herein commented, including the confidence in the basis has not which are hereinly agreed to sty, the salt paint and occupied for terranel and the last signs. Date: Trailer loaded by: Shipper Driver; pathets said to continue the property pathets and to continue the property pathets said to continue the property pathets and to be property pathets and the property pathets and the property pathets are property pathets.

YDC = \$541.39 1/5 SAID = \$621.93 1/5 FTV5 = \$557.06 1/5 18-23538-shl Doc 8495-1

Filed 10/08/20 Fine e 11/08/20 18:54:10 Exhibit Ex A Cont 1 Pg 142 of 250

SHIP TO



2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Date	Invoice #
12/22/2016	736546

BILL TO	O SHIP TO									
Sears Holdings 3333 BEVERLY HOFFMAN ES	7 RD. C2-114B FATES, IL 60176				SEARS UNI 1700 SCHUS DELANO IN DELANO, C	STER R IDUSTR	D NAL PK			
									· · · · · · · · · · · · · · · · · · ·	
P.O. #	Order/TC#	Terms	Phone #		Туре	;	Due Date	e	Ship Date	Ship Via
441731		N/A					12/22/201	16	12/22/2016	
Quantity	Item Code		Description		Unit Price	WMI	ine Ite	New York	smount	UPC#
50 25 26 35	EMW3401 . EMW4101 . EMW5306 · EMW6201 -	10-49" FULL M 17-55" Full Mot 19-70" Full Mot 30-79" Tilting T	ion TV Mount ion TV Mount		10.44 - 17.64 - 33.36 - 16.10 -				522.00 441.00 867.36 563.50	
									·	
						·			Grand Total	\$2,393.86
A	all terms, condition	s and limitations o	f this invoice are here	eby acknowledg	ged and accept	ed in ful	11.		Bo	
			Customer Signature		·				Prepa	ared By
said condition the event v accounts will proceedings of to said past du	All sales are final, endors accept retur l incur a charge of legal action to enfue funds all legal co endee agrees to be	and no refunds are med goods, Vende 1.5% per month. A corce any of the fur sets and attorney fe sued in the County	voice, acknowledgede allowed. No cancel will pay Vendor a rall charges are non-reads due under this investreasonably incurred to f Los Angeles, Stagrees to the terms an	lation of special restocking charge fundable. In the voice, the Vender by Vendor the of California,	orders can be se of 15% per e event Vendo ee shall pay to erewith. In co and consent t	e accepted month. And institution the Vernander the justing the justing acceptance in acceptance and accepted the justing acceptance and accepted a	ed. However All past due tes collection addition and site with any site	r, in on tion uch	Autho	rized By

SHAGHAL18723538-Shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024 Filed #0/08/20 Entered 10/08/20 18:34:10 EXNIP LEXT DATE 12/20/16

SHIP-TO ADDRESS
SEARS UNIT # 0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS
SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE //O16617
REQST DATE Q4/04777
CANCEL DATE //
ORDER DATE 12/19/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100324

PO NO: 441731

PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line#	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure Location
1	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount		50(50)	EA \$ 10.49
2	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(5)	25 (25)	EA \$ 17.64
3	817707019804 Z / EMW5306 TV Wall Mount Kit with HDMI ca	(13)	26 (26)	EA \$ 33.36
4	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(7)	35 (35)	EA \$ 16.10

40° x48° x 55°

(W)-) 1,115 lbs

+v= 14.25



DATE

12/22/2016

SOLD TO SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0449

1700 SCHUSTER RD

DELANO INDÚSTRIAL PK DELANO, CA 932159572

	10	50	CHINA	1
			M:11818	
PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN	4
PACKI	IG LIST		and the second second second	4
				•
NAL PK 59572				

736546

441731

INV#

PO#

OTY/BOX	PALLET#	TOTAL BO	XE2 I	IUIALPUS		WINDE III	
5		10		50			CHINA
5		5		25	/	14	CHINA
9	1	13		26	/	4.7	CHINA
5		7		35	-	100	CHINA
	in sine of the sales						
TOTAL	1 1	35 ,		136			
	QTY/BOX 5 5 2 5	5 1 2 2 5 1	5 10 5 5 1 5 2 133 7	5 10 5 5 2 13 5 7	5 10 50 5 5 25 2 1 13 26 5 7 35	5 10 50 50 5 25 7 25 7 35 5 7 35 7	5 10 50 5 5 25 2 13 26 7 35

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-1 Filed 10/08/20 , Entered 10/08/20 18:54:10 Exhibit Ex A UNIFORM STRAIGHT BILL OF LACING 1 Pg 145 of 250FOR RATE QUOTATIONS, CALL ORIGINAL - NOT NEGOTIABLE TOLL-FREE 1-800-950-7242 10125185650 2 PURCHASE ORDER NUMBER QUOTE NUMBER SHIPPER'S NUMBER 3782195 007387 41731 SHIPPER OF HAZARDOUS MATERIALS *Received, subject to the Saia Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading. 24 HOUR EMERGENCY PHONE NO. On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1. t as noted (contents and condition of packets unknown) marked, consigned and destined as shown below, which said company (the word company being understood to ct) agrees to carry to its usual place of delivery at said destination if on its own malroad, water line, highway route or routes, to within the territory of its highway oper on carrier of all or any part of said property over all or any particular focuse to destination, and as to each party at any time interested in all or any post. Of said property, one are the said of the said of the said so each party at any time interested in all or any part. The property described below, in apparent good order, except as noted (contents and condition of pa or corporation in possession of the property under the contract) agrees to early to its usual place of d on the route to said destination. It is mutually agreed as to each carrier of all or any part of said property. ay operations, otherwise to delivery to another carrier nd to all terms and conditions of the Saia Series 170D Rules Tariff, a SHIPPER PHONE NO. DATE SHIPPER 310-966-1133 01/03/17 SHAGHAL LTD BILL TO STREET SHAGHAL LTD 2231 COLBY AVENUE ZIP CODE STATE CITY 90064 CA LOS ANGELES STREET ADDRESS CONSIGNEE PHONE NO. CONSIGNEE 2231 COLBY AVENUE SEARS UNIT#0449 1700 SCHUSTER RD. DELANO INDUSTRIAL PK STATE ZIP CODE STATE ZIP CÓDE 90064 LOS ANGELES 93215 CA DELANO Freight charges are PREPAID unless marked WEIGHT Class DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS No of Pkgs. or Rate (Sub. to Co 1115 289 TV MOUNT (40X48X55) 1 PLT CHECK BOX IF COLLECT PO# 441731 INV# 736546 (35 BOX) **QUOTE \$158,90**

TOTAL

SAIA LTL FREIGHT

PICK-UP# 5967426 TIME 3-5PM

NOTE (Release valuation on household goods, furniture

Department of Transportation.

QUUTATIONS!

and personal effects are not to exceed 10c per pound)

"This is to certify that the materials named above are properly classified, described, packaged, marked and Labeled and are in proper condition for transportation according to the applicable regulations of the

agreed or declared value of the property is hereby specifically stated by the shipper to be not ex

Address

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.

The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172, 20(a) (1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172, 204(a) of the Federal Regulations must be

indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

SALA = \$ 154.90

CHARGES ADVANCED \$ _

to apply in the prepayment of the charges on the

(The signature here acknowledges only the amount prepaid)

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the

The carrier shall not make any delivery of this

shipment without payment of freight and all other

This shipment will be forwarded open unless C.O.D.

property described hereon.

(Agent or Cashier)

Received:

following statement:

lawful charges.

C.O.D.

(Signature of Consignor)

Amount is filled in here.



Ship Via

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Order/TC#

P.O. #

INVOICE - A OFFICE COPY

 Date
 Invoice #

 12/30/2016
 752951

Ship Date

BILL TO

Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

Terms

Phone #

SHIP TO
SEARS UNIT#0475
CDF-MANTENO-SLS

Туре

8374 N 4000 EAST MANTENO, IL 60950-3588

Due Date

443250	J	N/A		· .			12/30/20	J16	12/30/2016	5	<u></u>
Quanti	ity Item Co	ode	Description	1	Jnit Price	WM I	Line Ite		Amount	, <u>, , , , , , , , , , , , , , , , , , </u>	UPC#
220 48 144 32	EM208VI	Monitors IDBL Ematic 1.5" 8G IDBL MP3 Videoplaye	D Player with Dual Sci 3B MP3 Player Black yer w/ Bluetooth (Black a Thin Indoor HD TV I	:k)	63.82 14.90 27.00 14.00			3	715.20 3,888.00 448.00		
Description of the second						<u></u>	1	\Box	Grand Tota	al §	\$19,091.60
			Customer Signature		-				I	B pared B	Ву
said condi- the eve accounts proceeding to said pas	ition. All sales are f ent vendors accept ts will incur a charg gs or legal action to st due funds all leg	final, and no refunds are returned goods, Vendee ge of 1.5% per month. A to enforce any of the fungal costs and attorney fee to be sued in the County	e allowed. No cancellate will pay Vendor a restall charges are non-refunds due under this invoices reasonably incurred	ation of special of estocking charge fundable. In the epice, the Vendee of by Vendor there	orders can be of 15% per n event Vendor shall pay to t rewith. In con	e accepted month. A r institute the Vend nnection	d. However All past due es collection dor in addit with any su	er, in e on ition	Auth	norized l	Ву

State of California. Vendee agrees to the terms and conditions described herein.

SHAGHA18723538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 **DATE** 12/28/16

SHIP-TO ADDRESS

SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950

SHIP-FOR ADDRESS

SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950

DELIV DATE // **REQST DATE** 01/11/17 CANCEL DATE / / **ORDER DATE** 12/27/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100330

PO NO: 443250

PAGE:

		SHI	P TO: SEARS UNIT # 0	475
Line #	UPC or EAN Number / Vendor ID	Box#	Qty Ordered	Unit of Measure Location
1	815592020042 4 / ED737 / Ematic 7" Dual Screen Portablr	(35)-15	1bs 220 220	EA \$ 63.82 /
2	817707012676 48 / EM208VIDBL / Ematic 8GB 1.5" MP3 Video Plar	<u> </u>	48 48/	EA 14.90 /
3	817707016803 48 / EM318VIDBL -	(3) - 16	161 144 144,	EA 27.00
4	Ematic 8GB 2.4" Touch Screen h 817707018043	$\frac{(4)-8}{(6)}$	16s 32 32,	EA 14.00 /
(H)	3 40° x 48° x 72	-, ED7	37 - 42) (50×5
(H2) 40° × 48° × 44°	-> ED7		Sua)
710		-> EM2	88VIOBL -	DOX.
		- EM3	18 NIDPL -	3) Boo'
		FOT	201ANT-	(y) Nos

NIETS

$$\begin{array}{c} (4) - 870 \text{ lb s } 8.38 \\ \text{curus} = 100 \\ \text{(42)} - 330 \text{ lb s } 6.75 \\ \text{(43)} = 125 \end{array}$$

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

2231 Colby Ave., Los Angeles, CA 90064 T (310) 966 1133 F (310) 966 1134

DATE

12/22/2016

SOLD TO

SEARS

INV # 752951 PO # 443250

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST

MANTENO, IL 60950-3588

PACKING LIST							
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN		
ED737	4	1	42	168	CHINA		
ED737	4		13	52	CHINA		
EM208VIDBL	48	•	1	48	CHINA		
EM318VIDBL	48	2	3	144	CHINA		
EDT201ANT	8		4	32	CHINA		
			· ·				
	TOTAL	2	63	444			

SIGNATURE

PLEASE NOTE:

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SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

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EMERGE Phone:	NCY CONT	ACT	Name:			· · · · · · · · · · · · · · · · · · ·	Cont	ract #:			1 1	charges ar		Total	001		
NOTE (1) W declared ver The agreed Note: (2) applicab	There the rate of the proper or declared value of the proper or declared value. Liability links, See 49 Libject to individue available to	nitation following distribution for the property of the proper	party is hereb perty is hereb perty or toss or c 1706 (c)(1)(ined rates or w	y epecifica Iamage A) and (ly slated by on this a B),	the shipper le	agreed or be not excee hay be	sding	If this shi the follow The card charges.	d es to ensure pment is to be ving statement er may decline	ring apacial or safe transports delivered to the lo make delive	additional ca ation with ord e consignee any of this shi	st: Collect D re or attention in ha inary care. See Sec without recourse on present without payn s, classifications an	andling or st 2(e) of NA the consig nent of traig	lowing mu MFC item Iner, the c	360: consignor sh other tawfu	all sign
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18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 Exhibit EXA/12

Cont 1 Pg 150 of 250

Shaghal Ltd. Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
1/6/2017	782391

		and the second second second		-					
BILL TO	· · · · · · · · · · · · · · · · · · ·				SHIP TO				
	Y RD. C2-114B TATES, IL 60176			8	EARS UNI DF-MANT 374 N 4000 MANTENO	TENO-SLS	/		
								AW V	
P.O. #	Order/TC#	Terms	Phone #		Туре	e Due I	Date	Ship Date	Ship Via
444714 /		N/A				1/6/2	017	1/6/2017	
Quantity	Item Code		Description	Un	it Price	WM Line Ite	A	Amount	UPC#
96 / 48 /	EM208VIDBL EM318VIDBL	Ematic 1.5" 8GB MP3 Videoplayer	MP3 Player Black r w/ Bluetooth (Black)		14.90 / 27.00 /			,430.40 ,296.00	
3Y49V7 SVC GNDCO TRACKING# REF 1:INV#7 REF 2:PO#44	1Z3Y49V7034102 6 '82391	WT 15.0 LBS	.BS 1 0F 2	REF 1:1	IDCOM	19V70342361999 1	ACT WT 16.0 L	15.0 LBS LBS	2 OF 2
		0.00		SINGLE DV 0.0 DC 0.0 AH 0.0 Tot NF)0)0	R RATE CHRGS: COD DGD PR 2		SVC 10.12 RS 0.1 SD 0.1 SP 0.1 + HC10.12 B + HC21.50	DO DO
								Grand Total	\$2,726.40
	All terms, condition	s and limitations of	this invoice are hereb	y acknowledged	and accept	ed in full.		MB	
			Customer Signature					Prepar	ed By
said condition the event v accounts will proceedings of to said past du	All sales are final, endors accept retur- il incur a charge of legal action to enface funds all legal co	and no refunds are ned goods, Vendee 1.5% per month. Al orce any of the fund ests and attorney fee	voice, acknowledged the allowed. No cancellate will pay Vendor a result charges are non-refuls due under this invois reasonably incurred	ion of special or tocking charge of ndable. In the ece, the Vendee by Vendor there	rders can be of 15% per vent Vendo shall pay to	e accepted. Howe month. All past of or institutes collect the Vendor in ac	ver, in ue tion dition		
1 1	State of Ca	sued in the County alifornia. Vendee ag	of Los Angeles, State rees to the terms and	of California, ar	nd consent t	to the jurisdiction	of the	Author	ized By

2231 COLBY AVE LOS ANGELES CA 90024

SHAGHALL8F23538-Shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:107 Exhibit Ex A CONFICKING LIST of 230 A CONFICKING **DATE** 01/04/17

SHIP-TO ADDRESS SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950

SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950

DELIV DATE / / **REQST DATE** 01/18/17 CANCEL DATE / / **ORDER DATE** 01/03/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100331

PO NO: 444714

PAGE:

SHIP TO: SEARS UNIT # 0475

Line #	UPC or EAN Number / Vendor ID おめめ	Qty Ordered	Unit of Measure Location
1 1	817707012676 / EM208VIDBL — 15 Ma Ematic 8GB 1.5" MP3 Video Plar	96 (96)	EA 14.90
2	817707016803 / EM318VIDBL	48 48	EA 27.00

UPS Ground

301

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 1 Pg 152 of 250



DATE

1/6/2017

SEARS

INV # 782391 / PO # 444714 /

SOLD TO

DEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS 8374 N 4000 EAST

MANTENO, IL 60950-3588

		PACKI	NG LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDBL /	96 /		1	96 🗸	CHINA
EM318VIDBL /	48 -		1 /	48 /	CHINA
	TOTAL	Tarahan ya wan Maharaha	2	144 /	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE

SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL

SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18/20 Exhibitex # 2 Cont 1 Pg 153 of 250



2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
1/6/2017	782393

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO

SEARS UNIT#0475
CDF-MANTENO-SLS
8374 N 4000 EAST
MANTENO, IL 60950-3588

P.O. # Order/TC # Terms Phone # Ty 445499 N/A Quantity Item Code Description Unit Price 76 ED737 Monitors Amplified Ultra Thin Indoor HD TV Digital Antenna 14.00	wM .	Due Date 1/6/2017 Line Ite	Ship Date 1/6/2017 Amount 4,850.32 1,120.00	Ship Via
Quantity Item Code Description Unit Price 76 ED737 7" Portable DVD Player with Dual Screen Monitors 80 EDT201ANT Amplified Ultra Thin Indoor HD TV Digital	WM	<u>. </u>	Amount 4,850.32	UPC#
76 ED737 7" Portable DVD Player with Dual Screen Monitors 63.82 80 EDT201ANT Amplified Ultra Thin Indoor HD TV Digital 14.00	WM	Line Ite	4,850.32	UPC#
Monitors Amplified Ultra Thin Indoor HD TV Digital				
			1,120.00	
			vit d	
			Grand Total	\$5,970.3
All terms, conditions and limitations of this invoice are hereby acknowledged and acce	pted in ful	1. _F		L
Customer Signature			MP Prepare	ad Dr
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condi				ou by

Thank you for your Business!

legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the

State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

SHAGHAL8-723538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered Cont PICKHNG115\$Tof 250 Entered 10/08/20 18:54:10 Exhibit Ex A **DATE** 01/05/17

SHIP-TO ADDRESS

SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950

415-468-1317

SHIP-FOR ADDRESS

SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950

DELIV DATE **REQST DATE** 01/18/17 CANCEL DATE 1 1 **ORDER DATE** 01/04/17

DEPT: 657

Line#

2

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100333

PO NO: 445499

PAGE:

UPC or EAN Number / Vendor ID

815592020042 (4) 1

817707018043

edt201ant/multi

/ ED737 Ematic 7" Dual Screen Portable

/ EDT201ANT

29

SHIP TO: SEARS UNIT # 0475 Qtv

Unit of Measure

Location

Ordered

EA \$ 63.82

EΑ

12.00

40 x48 x 52

1-1405 lbs

ED737 NOT AVAILABLE



DATE

1/12/2017

SOLD TO SEARS

INV # 782393 PO # 445499

3333 BEVERLY

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS 8374 N 4000 EAST

MANTENO, IL 60950-3588

		PACKII	NG LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ED737 ~	4 ~	1	19 🗸	76	CHINA
EDT201ANT	8 _	1	10 ~	80 🗸	CHINA
	TOTAL	1	29	156	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 1 Pg 156 of 250 18-23538-shl

Web straight bill of lading-original-not negotiable

For shipment information, visit yrcfreight.com or call 1-800-610-6500

Date	FREIGHT 01/12/20	17	SCA(WY			PRO	Number		669 	9-397	739(5-1 		
Shipper-nu	mber:			Traile	rnumber					ne and addres NIT#0475	S:	1.				
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Address: 2231 CC	LBY AVE							M	ANTEN	OCDFSLS	S 8374 N	1 4000 E			***************************************	
City:	GELES				State:	ZIP code: 90064			nation City		jamijar		State	ZIP Co		····
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Invoicee:									omer numl		Ste	ore number:		Depart	ment:	
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-						TIME:	4-6 PI	M								
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1		29			GR	AND TOTAL	<u> </u>					405	·····		 	
EMERGE Phone:	NCY CONT	ACT	Name:				Contract #	*			charges ar	e prepaid		otal narges:	\$	
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Shipper si	ynature:			\ \	TIE BINDIO	yee signature: JWW	n_				□ Shi	pper ver: Loose pi		☐ Driver: pa	allets contair	ning

Printed in U.S.A.

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 Exhibit Ex/A/8

Cont 1 Pg 157 of 250

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

BILL TO

SHIP TO

OFFICE COPY

Date	Invoice #
1/13/2017	784013

Sears Holdings 3333 BEVERL' HOFFMAN ES	Y RD. C2-114B FATES, IL 60176				SEARS UNI 1600 N BOU MANTENO	UDREAU	RD 🗸			
P.O. #	Order/TC#	Terms	Phone #		Туре	e	Due Dat	e	Ship Date	Ship Via
447165		N/A					1/13/201	7	1/13/2017	,
Quantity	Item Code		Description		Unit Price	WM Lir	ne Ite	Ar	nount	UPC#
10 , 15 , 25 , 20 ,	EMW5105 EMW3401 > EMW4101 EMW6201 >	23-65" Fixed Lov 10-49" FULL Mo 17-55" Full Moti 30-79" Tilting TV	on TV Mount	Mount	7.20 - 10.44 - 17.64 - 16.10 -			1: 4	2.00 56.60 41.00 22.00	
									Grand Total	\$991.60
	Il terms, conditions		this invoice are he		dged and accept	ted in full.			M. Prepar	<u>ර</u> ed By
said condition. the event v accounts wil proceedings or to said past du	spected the goods of All sales are final, endors accept return I incur a charge of legal action to enfo e funds all legal cost endee agrees to be s State of Ca	and no refunds are ned goods, Vendee 1.5% per month. Al orce any of the fund sts and attorney fee	allowed. No cance will pay Vendor a ll charges are non- ls due under this ir s reasonably incur of Los Angeles, St	ellation of spec restocking cha refundable. In nvoice, the Ver red by Vendor tate of Californ	ial orders can be arge of 15% per the event Vendo adee shall pay to therewith. In co ia, and consent t	e accepted month. Al or institutes the Vendonnection version to to the juris	. However I past duc s collectio or in addit vith any su	n ion uch	Authori	ized By

SHAGHAL 18 12 23538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024

Entered 10/08/2018:54 10 Exploit FXXA Filed 10/08/20

DATE 01/11/17

SHIP-TO ADDRESS SEARS UNIT # 0440

1600 N BOUDREAU RD MANTENO IL 609509377 815 - 468 - 2000 SHIP-FOR ADDRESS SEARS UNIT # 0440 1600 N BOUDREAU RD MANTENO IL 609509377

DELIV DATE // **REQST DATE** 01/25/17 CANCEL DATE / / **ORDER DATE** 01/10/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

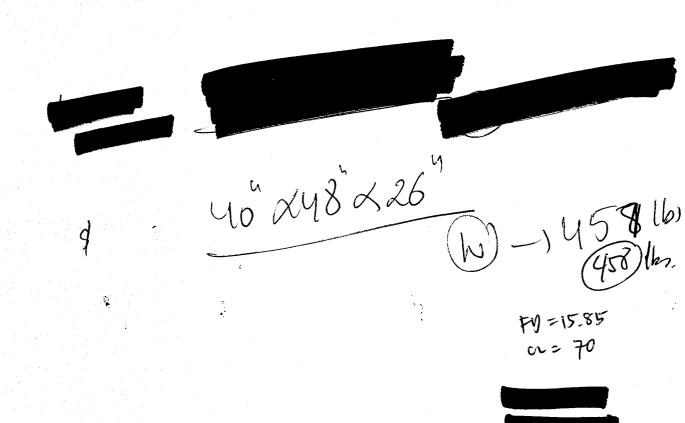
ORDER NO: 100337

PO NO: 447165

PAGE:

SHIP TO: SEARS UNIT # 0440

Line #	UPC or EAN Number / Vendor ID	130x#	Qty Ordered	Unit of Measure	Location
1	817707019828 ^(C) / EMW5105 23-65 Fixed Low Profile TV Wal	(3) -26 lb	10(10)	EA \$	7.20
2	817707019781 5 / EMW3401 10-49 FULL Motion TV Mount	(3) - 20 lb	156	EA	10.44
3 3	817707019811 ぢ / EMW4101 17-55 Full Motion TV Mount		25 (5)	EA	17.64
4	817707019798	13	2000	EA	16.10



Doc 8495-1 18-23538-shl

Entered 10/08/20 18:54:10 Exhibit Ex A

2231 Colby Ave., T (310) 966 1133 F (310) 966 1134

DATE

1/13/2017

SEARS

INV# 784013 PO#

SOLD TO

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0440

1600 N BOUDREAU RD MANTENO, IL 609509377

			PACKI	NG LIST		1. 第二年间 Million (1.19)
	MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
T	EMW5105 /	10		1 ,	10 /	CHINA
上	EMW3401 /	.5		3 /	15 ′	CHINA
۲	EMW4101	5	, 1 ,	5 -	25 /	CHINA
	EMW6201	5		4 c	20 ~	CHINA
Γ						
_		TOTAL	1 /	13 <	70 ~	

SIGNATURE

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SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL

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18-23538-shl Doc 8495-1 Filed 10/08/20 , Entered 10/08/20 18:54:10 Exhibit Ex A UNIFORM STRAIGHT BILL OF LADINGS 1 Pg 160 of 2500R RATE QUOTATIONS, CALL ORIGINAL - NOT NEGOTIABLE

TOLL-FREE 1-800-950-7242



(SAIA)

SHIPPER'S NUMBER

1007387

PURCHASE ORDER NUMBER

447165



QUOTE NUMBER

1391387

Received, subject to the Saia Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading. On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1. SHIPPER OF HAZARDOUS MATERIALS 24 HOUR EMERGENCY PHONE NO.

The property described below, in apparent good order, except as noted (contents and condition of packets unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to delivery to mother carrier of all or any port of said property, that every service to be performed hereunder on the incust to said destination, its immunally agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder on the incustor of the said destination. It is muntally agreed as to each party at any time interested in all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder on the incustor of the said services
accepted for himself an			ED BLIONE NO	DATE			
SHIPPER SHAGHAL	LTD	SHIPPI	ER PHONE NO:	01/18/17			
STREET 2231 COLE	512057	-NUE		BILL TO SHAGHAL	LTD		
CITY		STATE CA	ZIP CODE 90064				
LOS ANGE CONSIGNEE		CON	ISIGNEE PHONE NO.	STREET ADD 2231 COLI	RESS BY AVEN	NUE	
SEARS UN	NT #04	140					
-STREET 1600 N BC	UDRE	AU RD				STATE	ZIP CODE
CITY MANTENC		STATE IL	ZIP CODE 60950	LOS ANG	ELES	CA	90064
No of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS A	AND EXCEPTIONS	*WEIGHT (Sub, to Cor.)	Class or Rate	Freight charges are P	REPAID unless marked
1 PLT		TV WALL MOUNT (40X48X26) 13 BOX		458 LBS	70 -	CHECK BO	X IF COLLECT \Box
		PICKUP# 6114191 TIME 2PM - 4PM				CHARGES ADVANC	ED \$
		PO# 447165 INV# 784013				CHARGES ADVAING	
		MABD 01/24/17				Received:	
						to apply in the prep	property described hereon.
		1 2 1 1 0 1	<u> </u>				
	/	WY	///				(Agent or Cashier)
and the second second second	1					Per(The signature here acknowledge)	edges only the amount prepaid)
						Subject to Section 7 of t	the conditions, if this shipment
						is to be delivered to the on the consignor, the consignor, the confollowing statement:	consignee without recourse onsignor shall sign the
		La Caldonado firmitura		4501.00		The carrier shall not ma	ike any delivery of this
and	persona	ation on household goods, furniture I effects are not to exceed 10c per pound).	TOTAL	458 LBS		shipment without payment lawful charges.	ent of freight and all other
*This is to certify t	hat the mater	ials named above are properly classified, described, packaged, marked and					
Labeled and are in Department of Tra	n proper cond insportation.	lition for transportation according to the applicable regulations of the	Sign	nature		(Signature of Consigno	
		s dependent on value, shippers are required to state specifically in of the property is hereby specifically stated by the shipper to be n	writing the agreed or declar ot exceeding \$per_	ed value of the prot	perty. The	Amount is filled in here.	warded open unless C.O.D. \$
Per			SA	A LIL FREIGH	1,010	/	fee to be paid by:
Shipper			BY: <i>A</i>	1	<u> </u>	SHIPPER	CONSIGNEE
Per —	***	Address ———————————————————————————————————	5 /	sportation of hazardo	us materials.	IS COMPANY	CHECK ACCEPTABLE?
The use of this	column is ar	optional method for identifying hazardous materials on bills of lading	ibed in Section 172.20(4)(1)(11) of the	ne Federal Regulation		IS COMPANT	II NO
indicated on th	e bill of ladi	pping reactions materials, (i.e. support of the provided in the support of the su	/				and the second

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Filed 10/08/20 Entered 10/08/2012 54.101 Exhibit Exhib

Date Invoice # 1/13/2017 784028 🗸

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

SHIP TO

P.O. #	Order/TC#	Terms	Phone #		Тур	e ;	Due Date	Ship Dat	e	Ship Via
447168		N/A					1/13/201	7 1/13/201	7	
Quantity	Item Code		Description	U	nit Price	WM I	ine Ite	Amount	Π	UPC#
20 65 50	EMW5105 / EMW3401 / EMW4101 / EMW6201 /	23-65" Fixed Lo 10-49" FULL M 17-55" Full Mot 30-79" Tilting T			7.20 / 10.44 / 17.64 - 16.10 /			144.00 678.60 882.00 161.00		
								Grand Tot	al	\$1,865.60
A	1 terms, conditions		this invoice are hereb	y acknowledged	and accepte	d in full	·F		1B	1 By

Thank you for your Business!

the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the

State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

SHAGHAL&T28538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex.A Cont **PICKING 169**Tof 250 Ag A

2

SHIP-TO ADDRESS

SEARS UNIT # 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO CA 932159572

661-721-5910

SHIP-FOR ADDRESS

SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE / /
REQST DATE 01/25/17
CANCEL DATE / /
ORDER DATE 01/10/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

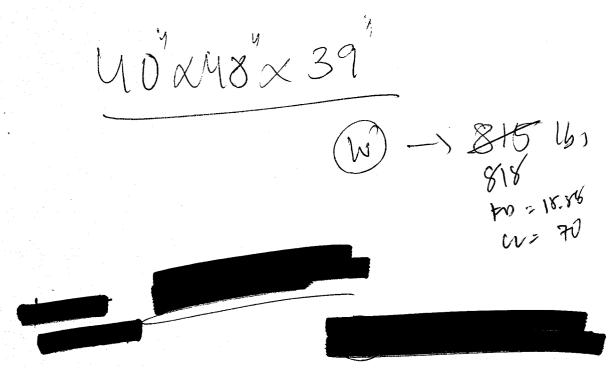
ORDER NO: 100340

PO NO: 447168

PAGE:

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Box#	Qty Ordered	Unit of Measure	Location
1	817707019828 (0 / EMW5105 23-65 Fixed Low Profile TV Wal	(2) - 26 lbs	20	EA \$	7.20
2	817707019781 S / EMW3401 10-49 FULL Motion TV Mount	(3)— 20 lbs	65	EA	10.44
3	817707019811 5 / EMW4101 17-55 Full Motion TV Mount		50	EA	17.64
4	817707019798 <i>5</i> / EMW6201 30-79 Tilting TV Wall Mount	27	10)	EA	16.10



Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

2231 Colby Ave., Los Angeles, CA 90064 T (310) 966 1133 F (310) 966 1134

DATE

1/13/2017

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

MODEL

EMW5105

EMW3401

EMW4101

EMW6201

SEARS UNIT #0449

1700 SCHUSTER RD

QTY/BOX

10

5

5

5

TOTAL

DELANO INDUSTRIAL PK DELANO, CA 932159572

9572			
PACK	ING LIST		
PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
	2	20 -	CHINA
	13	65 ′	CHINA

50

10

145

INV#

PO#

784028

CHINA

CHINA

447168 <

SIGNATURE

PLEASE NOTE:

UPON RÉCEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE

10

2

27

SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL

1

SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Pg 164 of 250 RATE QUOTATIONS, CALL UNIFORM STRAIGHT BILL OF LASING 1 ORIGINAL - NOT NEGOTIABLE



SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

007387 447168 10144776570 4

TOLL-FREE 1-800-950-7242

Bill of Lading, Saia's tariffs and CUTTERN NAFC 100. See Sala 170-D tarriffs at www.saia.com.

QUOTE NUMBER

1498428

Received, subject to the Saia Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading. On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1. SHIPPER OF HAZARDOUS MATERIALS 24 HOUR EMERGENCY PHONE NO.

The property described below, in apparent good order, except as noted (contents and condition of packets unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout Into puposage season oction, an appearing good season, except as more (contents and community markets, consignate and octions, which are company (use word company congruences to contents and community markets and contents and community markets and contents and community markets and contents and continued and contents and contents and continued and contents and contents and continued and contents and contents and continued and contents and con

SHIPPER SHAGHAL			PPER PHONE NO. -966-1133	DATE 01/23/17			
STREET 2231 COLI	BY AV	ŒNUÉ		BILL TO SHAGHA	LLTD		
CITY LOS ANGI	ELES	STATE CA	ZIP CODE 90064				
CONSIGNEE SEARS UI		하는 사람들은 그는 사람들이 가장 살아 있다.	ONSIGNEE PHONE NO. -721-5910	STREET AD 2231 COI		NUE	
STREET 1700 SCH	USTE	R RD, DELANO INDUSTRIAL PK					
CITY DELANO		STATE CA	ZIP CODE 93215	LOS ANO	SELES	STATE CA	ZIP CODE 90064
No of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS	AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate		REPAID unless marked
1 PLT		TV WALL MOUNT (40X48X39) 27 BOX		818 LBS	70	collect.	XIF COLLECT
		PO# 447168 INV# 784028					
	477.4	PICKUP# 6155203 TIME: 2PM-4PM				CHARGES ADVANC	≣D \$
		MABD 01/25/17) []				ayment of the charges on the property described hereon. (Agent or Cashier)
			0	-21	107	Per	dges only the amount prepaid)
		ation on household goods, furniture	TOTAL	818 LBS	177		e any delivery of this
"This is to certify tha	at the materi	effects are not to exceed 10c per pound). als named above are properly classified, described, packaged, marked and tion for transportation according to the applicable regulations of the	Signa	ature	3/17	lawful charges. (Signature of Consignor)	
NOTE – Where agreed or declar	the rate is	dependent on value, shippers are required to state specifically in of the property is hereby specifically stated by the shipper to be n	writing the agreed or declared ot exceeding \$ per	d value of the prop	erty. The	This shipment will be forw Amount is filled in here. C.O.D. \$	arded open unless C.O.D.
Shipper Per		- Address	BY:	LTL FREIGH	IT •———	C.O.D. fee	to be paid by:
The use of this col Regulations. Also,	lumn is an o when ship	Hazardous Materials as defined in the Department of Transportation for optional method for identifying hazardous materials on bills of lading propriet ping hazardous materials, the Shipper's certification statement prescriantly, unless a specific exception from this requirement is provided in the R	oer Section 172.20(a)(1)(iii) of Titl bed in Section 172.204(a) of the	le 49, Code of Feder Federal Regulations	al .	IS COMPANY CE	HECK ACCEPTABLE?

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date Invoice # 1/19/2017 794221 🥕

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604

P.O. #	Order/TC#	Terms	Phone #	ļ	Туре	е	Due Date	Ship Date	Ship Via
447975		N/A					1/19/201′	7 1/19/2017	
Quantity	Item Code		Description	Uı	nit Price	WML	ine Ite	Amount	UPC#
30 - 20 -	EMW4101 - EMW6201 -		otion TV Mount TV Wall Mount	and the second second	17.64 <i>-</i> 16.10 <i>-</i>			529.20 322.00	

1 OF 10 JAN 25, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS 3Y49V/ SVC GNDCOM TRACKING# 1Z3Y49V70341774189 REF 1:INV#794221

REF 2:P0#447975

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 20.38 USD DV 0.00 DC 0.00 0.00 COD RS 0.00 DGD 0.00 SD 0.00 AH 0.00 0.00 SP 0.00 TOT NR CHG 20.38 NR + HC20.38PUB + HC46.76

TOT PUB CHG 46.76

3Y49V7 SVC GNDCOM JAN 25, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS 2 OF 10 TRACKING# 1Z3Y49V70340997799

REF 1:INV#794221 REF 2:PO#447975

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 20.38 USD DV 0.00 0.00 COD RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 0.00 SP PR 0.00 TOT NR CHG 20.38 NR + HC20.38 PUB + HC46.76

TOT PUB CHG 46.76

JAN 25, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS 3 OF 10

3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70341887003 REF 1:INV#794221

REF 2:P0#447975

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 20.38 USD DV 0.00 COD 0.00RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 SP 0.00 TOT NR CHG 20.38 NR + HC20.38 **TOT PUB CHG 46.76** PUB + HC46.76

accounts with mour a charge of 1.570 per monar. An charges are non-retundab proceedings or legal action to enforce any of the funds due under this invoice, th to said past due funds all legal costs and attorney fees reasonably incurred by Ve legal action, Vendee agrees to be sued in the County of Los Angeles, State of Ca State of California. Vendee agrees to the terms and condit

JAN 25, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS 3Y49V7 SVC GNDCOM 4 OF 10 TRACKING# 1Z3Y49V70341417814

REF 1:INV#794221 REF 2:P0#447975

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 20.38 USD 0.00 RS 0.00 COD DV 0.00 0.00 SD 0.00 DC 0.00 DGD 0.00 SP 0.00AH 0.00 PR TOT NR CHG 20.38 NR + HC20.38 PUB + HC46.76 TOT: PUB CHG 46.76

3Y49V7 JAN 25, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS ŠVČ ĞŃDCOM

TRACKING# 1Z3Y49V70340526225

REF 1:INV#794221 REF 2:P0#447976

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 20.38 USD DV 0.00 0.00 RS 0.00 SD 0.00 COD DC 0.00 DGD 0.00 AH 0.00 PR 0.00SP 0.00 TOT NR CHG 20.38 NR + HC20.38

TOT PUB CHG 46.76 PUB + HC46.76

icknowledged and accepted in full.

3Y49V7 SVC GNDCOM 017 ACT WT 40.0 LBS BL WT 40.0 LBS JAN 25, 20<u>1</u>7 TRACKING# 1Z3Y49V70341708232 REF 1:INV#794221

: th REF 2:P0#447975 10

> HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 20.38 USD RS 0.00 0.00 DV 0.00 COD 0.00 8D 0.00 DC 0.00 DGD 0.00 HA PR 0.00 SP 0.00 NR + HC20.38 TOT NR CHG 20.38 TOT PUB CHG 46.76 PUB + HC48.76

Grand Total

5 OF 10

\$851.20

6 OF 10

SHAGHAL8-123538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont PICKING 106Tof 250 DATE 01/17/17

(4)

SHIP-TO ADDRESS

SEARS UNIT # 0425 JACKSONVILLE - RRC 1051,2 BUSCH DR N JACKSONVILLE FL 322185604 SHIP-FOR ADDRESS SEARS UNIT # 0425

10512 BUSCH DR N JACKSONVILLE FL 322185604 DELIV DATE / /
REQST DATE 02/01/17
CANCEL DATE / /
ORDER DATE 01/16/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100341

PO NO: 447975

PAGE:

1

SHIP TO: SEARS UNIT # 0425

Qty Unit of Line # **UPC or EAN Number / Vendor ID** Ordered Measure Location 40 lbs 817707019811 (5) \$17.64 1 / EMW4101 EΑ 17-55 Full Motion TV Mount 16.10 2 817707019798 (5) / EMW6201 EΑ 30-79 Tilting TV Wall Mount 10

UPS Ground

W)-1372 M

2231 Colby Ave., T (310) 966 1133 Los Angeles, CA 90064 F (310) 966 1134

DATE

1/19/2017

SOLD TO

SEARS

3333 BEVERLY RD C2-114B **HOFFMAN ESTATES, IL 60176**

SHIP TO

SEARS UNIT #0425

JACKSONVILLE - RRC 10512 BUSCH DR N

JACKSONVILLE, FL 322185604

		PACK	NG LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW4101	5 /		6 /	30 /	CHINA
EMW6201	5 /		4 /	20 -	CHINA
	TOTAL		10	50 🗸	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE

SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL

SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

7 OF 10

JAN 25, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 3Y49V7 JAN 25, 2017 SVC GNDCOM BL WT TRACKING# 1Z3Y49V70340619849 REF 1:INV#794221

REF 2:P0#447975

HANDLING CHARGE 0.00

SVC 17.59 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 COD 0.00 DV 0.00 0.00 8D 0.00 DGD DC 0.00 SP 0.00 PR 0.00 AH 0.00

TOT NR CHG 17.59

TOT PUB CHG 40.33

NR + HC17.59

PUB + HC40.33

PUB + HC40.33

JAN 25, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70340655863 REF 1:INV#794221 REF 2:P0#447975

HANDLING CHARGE 0.00

SINGLE -- PIECE NR RATE CHRGS: **SVC 17.59 USD** DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00SD 0.00 AH 0.00 PR በ በበ SP 0.00 TOT NR CHG 17.59 NR+HC17.59

TOT PUB CHG 40.33

REF 2:PO#447975

PUB + HC40.33

9 OF 10

INV#

PO#

794221

447975

JAN 25, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 3Y49V7 SVC GNDCOM 8 OF 10 TRACKING# 1Z3Y49V70341677052 REF 1:INV#794221

REF 2:P0#447976

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: 17.59 USD SVC DV 0.00 0.00COD RS 0.00 DC 0.00 DGD 8D 0 00 0.00 AH 0.00 0.00 PR SP 0.00 TOT NR CHG 17.59 NR + HC17.59 **TOT PUB CHG 40.33**

3Y49V7 017 ACT WT 33.0 LBS BL WT 33.0 LBS JAN 25, 2017 SVC GNDCOM 10 OF 10 TRACKING# 1Z3Y49V70340292273 REF 1:INV#794221

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: DV 0.00 COD

17.59 USD SVC 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 17.59 NR+HC17.59 TOT PUB CHG 40.33 PUB + HC40.33

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date	Invoice #
1/19/2017	794224 /

SVC 11.89 USD

SP 0.00

Grand Total

NR + HC11.89

PUB + HC27.26

RS 0.00 SD 0.00

6 OF 7

\$488.52

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SEARS UNIT #0446 3456 MEYERS RD -MEMPHIS, TN 381081917 -

SHIP TO

P.O. #	Order/TC #	Terms	Phone #		Тур	е	Due Da	ate Shi	p Date	Ship Via
447978		N/A					1/19/20	17 1/19	9/2017	
Quantity	Item Code		Description	Uı	nit Price	WM I	Line Ite	Amour	nt	UPC#
5 <u>–</u>		- 17-55" Full Mot - 19-70" Full Mot		and the second of the second	17.64 – 33.36 –		. Alterace	88.20 400.32		
3Y49V7 SVC GNDCOM	JAN 25, 2017 BL W	ACT WT 40.0 LBS T 40.0 LBS	1 0F 7	3Y49V7 SVC GNE		N 25, 20	017 ACT BL WT 25.	WT 25.0 L 0 LBS	BS	4 OF 7

BL WT 40.0 LBS SVC GNDCOM

TRACKING# 1Z3Y49V70341882286

REF 1:INV#794224 REF 2:P0#447978

HANDLING CHARGE 0.00 SVC 17.40 USD SINGLE - PIECE NR RATE CHRGS: DV 0.00 DC 0.00 0.00 RS 0.00 COD SD 0.00 DGD 0.00 SP 0.00 0.00 AH 0.00 NR+HC17.40 **TOT NR CHG 17.40** PUB + HC39.91 TOT PUB CHG 39.91

2 OF 7 JAN 25, 2017 ACT WT 25.0 LBS BL WT 25.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70342881892

REF 1:INV#794224

REF 2:P0#447978

HANDLING CHARGE 0.00 SVC 11.89 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00DV 0.00 DC 0.00 COD SD 0.00 0.00 DUD 0.00 SP PR AH 0.00 NR+HC11.89 TOT NR CHG 11.89 PUB + HC27.26 TOT PUB CHG 27.26

HANDLING CHARGE 0.00 DV 0.00 DC 0.00

acknowledged and accepted in full.

REF 2:P0#447978

DV 0.00 DC 0.00

AH 0.00

REF 2:P0#447978

TOT NR CHG 11.89

3Y49V7 SVC GNDCOM

TOT PUB CHG 27.26

HANDLING CHARGE 0.00

TRACKING# 1Z3Y49V70341333913 REF 1:INV#794224

SINGLE-PIECE NR RATE CHRGS:

TRACKING# 1Z3Y49V70340898324 REF 1:INV#794224

11.89 USD SINGLE - PIECE NR RATE CHRGS: SVC RS 0.00 SD 0.00 0.00 COD 0.00DGD SP 0.00 0.00PR AH 0.00 NR+HC11.89 TOT NR CHG 11.89 PUB + HC27.26 TOT PUB CHG 27.26

COD

DGD

0.00

0.00

0.00

JAN 25, 2017 ACT WT 25.0 LBS BL WT 25.0 LBS

JAN 25, 2017 ACT WT 25.0 LBS BL WT 25.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 123Y49V70340507102 REF 1:INV#794224

REF 2:P0#447978

HANDLING CHARGE 0.00 SVC 11.89 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 COD 0.00 DV 0.00 DGD 0.00 DC 0.00 0.00

AH 0.00 **TOT NR CHG 11.89** TOT PUB CHG 27.26

SP 0.00 NR+HC11.89

PUB + HC27.26

accounts win incur a charge of 1.5% per month. All charges are non-refundal proceedings or legal action to enforce any of the funds due under this invoice, t to said past due funds all legal costs and attorney fees reasonably incurred by \ legal action, Vendee agrees to be sued in the County of Los Angeles, State of C State of California. Vendee agrees to the terms and conc

MB 3Y49V7 SVC GNDCOM JAN 25, 2017 ACT WT 25.0 LBS BL WT 25.0 LBS 6 OF 7 TRACKING# 1Z3Y49V70342296337 REF 1:INV#794224 REF 2:PO#447978

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS:

SVC 11.89 USD DV 0.00 COD 0.00RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 **TOT NR CHG 11.89** NR+HC11.89 TOT PUB CHG 27.26 PUB + HC27.26

Thank you for

3 OF 7

at t on i

SHAGHAL & 723538-shl Doc 8495-1 2231-COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entored 10/08/20 18:54:10 Exhibit Ex A Content 165 of 25% Can Date 01/17/17

SHIP-TO ADDRESS SEARS UNIT # 0446

3456 MEYERS RD MEMPHIS TN 381081917 SHIP-FOR ADDRESS
SEARS UNIT # 0446
3456 MEYERS RD
MEMPHIS TN 381081917

DELIV DATE / /
REQST DATE 02/01/17
CANCEL DATE / /
ORDER DATE 01/16/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100344

PO NO: 447978

PAGE:

i: 1

SHIP TO: SEARS UNIT # 0446

Line #	UPC or EAN Number / Vendor ID	BOX#	Qty Ordered	Unit of Measure	Location
1	817707019811	0 -> 40 lb	5 🖲	EA 💲	17.64
2	<u> </u>	6 -325 lh1	12 12	EA	33.36

UPS around

) -1 90 lb)

Intered 10/08/20 18:54:10 Exhibit Ex A

2231 Colby Ave., T (310) 966 1133 Angeles, CA 90064 F (310) 966 1134

DATE

1/19/2017

INV# 794224 🗷 PO# 447978

SOLD TO

SEARS

3333 BEVERLY RD C2-114B **HOFFMAN ESTATES, IL 60176**

SHIP TO

SEARS UNIT #0446

3456 MEYERS RD

MEMPHIS, TN 381081917

		PACKI	NG LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW4101 🛩	5 🗸		1	5 🕜	CHINA
EMW5306	2 /		6 -	12 -	CHINA
	TOTAL		Andrew T arring of	17	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL

SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

JAN 25, 2017 ACT WT 25.0 LBS BL WT 25.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70341783946 REF 1:INV#794224 REF 2:P0#447978

HANDLING CHARGE 0.00 SINGLE – PIECE NR RATE CHRGS: SVC 11.89 USD 0.00RS 0.00 DV 0.00 DC 0.00 COD 0.00 SD 0.00 DGD 0.00 SP 0.00 PR AH 0.00

TOT NR CHG 11.89 TOT PUB CHG 27.26 NR+HC11.89 PUB + HC27.26 7 OF 7

Filed 10/08/20 Entered 10/08/20 18-14:200 Fixhibit EXAC | 126

OFFICE COPY

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Date Invoice # 1/19/2017 794227 /

BILL TO					SHIP TO				
Sears Holdings 3333 BEVERL HOFFMAN ES	Y RD. C2-114B TATES, IL 60176				8374 N 400	ΓENO-SLS 🖊	~		
P.O. #	Order/TC#	Terms	Phone #		Туре	e Due D	ate	Ship Date	Ship Via
448984		N/A			***************************************	1/19/20	017	1/19/2017	
Quantity	Item Code		Description		Unit Price	WM Line Ite		Amount	UPC#
48	EM208VIDBL	3Y49V7 SVC GN TRACKII REF 1:II REF 2:P HANDLI SINGLE DV 0.00 DC 0.00 AH 0.00 TOT NR	NG# 123Y49V703427 NV#794227 O#448984 NG CHARGE 0.00 — PIECE NR RATE CH D CC	22527 RGS: DD 0.00 3D 0.00 3 0.00 N	SVC 10.11 RS (SD) R+HC10.12 UB+HC21.50	0.00 0.00		715.20	
<u></u>	<u> </u>	<u></u>	ne de la companya de	· · · · · · · · · · · · · · · · · · ·				Grand Total	\$715.20
A)	I terms, conditions		his invoice are hereby	acknowled	lged and accepte	ed in full.		MF Prepare	ed By
said condition. the event ve accounts will proceedings or to said past due	All sales are final, a ndors accept return incur a charge of 1. legal action to enfor funds all legal cost ndee agrees to be su	nd no refunds are a ed goods, Vendee v 5% per month. All ce any of the funds s and attorney fees led in the County o	pice, acknowledged the allowed. No cancellativill pay Vendor a rest charges are non-refured to the under this invoice reasonably incurred by the Los Angeles, State commends to the terms and commends.	on of speci ocking chan dable. In the e, the Vendor to of California	al orders can be age of 15% per note the event Vendor the shall pay to the therewith. In contact, and consent to	accepted. However month. All past due institutes collection the Vendor in addi- nection with any s	er, in e on ition such	Authoriz	zed By

SHAGHALL8F23538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/20 18:54:10) Exhibit Ex A ContPICKING 1/82 of 250 DATE 01/18/17

A

SHIP-TO ADDRESS SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950 SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950

DELIV DATE / /
REQST DATE 02/01/17
CANCEL DATE / /
ORDER DATE 01/17/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100349

PO NO: 448984

PAGE:

: 1

SHIP TO: SEARS UNIT # 0475

Line # UPC or EAN Number / Vendor ID

817707012676 40 / EM208VIDBL Ematic 8GB 1.5" MP3 Video Plar

CHITCHOTOGOS (COMPONICONA)

Box# 1516

Ordered 48

Qty

Unit of Measure

Location

27.00

UPS Ground

N) - 15 lb

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

INV#

PO#

794227

448984

2231 Colby Ave., Los Angeles, CA 90064 T (310) 966 1133 F (310) 966 1134

DATE

12/22/2016

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS 8374 N 4000 EAST

MANTENO, IL 60950-3588

		PACKI	NG LIST		r tyreti
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDBL	48 -		1 ~	48 <	CHINA
	TOTAL		1 /	48 /	······································

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL

SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

Filed 10/08/20 Entered 10/08/20 18:54 (20) Cont 1 Pg 174 of 250 18-23538-shl Doc 8495-1

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
1/19/2017	794229

BILL TO					SHIP TO				
	LY RD. C2-114B STATES, IL 60176				SEARS UN 1700 SCHU DELANO II DELANO, (ISTER RE NDUSTR) / IAL PK -		*
P.O. #	Order/TC#	Terms	Phone #		Туре	e	Due Da	te Ship Da	ate Ship
447980		N/A					1/19/20	17 1/19/20	017
Quantity	Item Code		Description		Unit Price	WM Li	ne Ite	Amount	UPC#
32 <i>-</i> 35 -		19-70" Full Moti 30-79" Tilting T	on TV Mount V Wall Mount		33.36 - 16.10 -			1,067.52 563.50	
						·			
				·					
		an en de la companya br>La companya de la co						Grand To	otal \$1,631
A	ll terms, conditions		this invoice are hereb	y acknowle	edged and accepte	d in full.			otal \$1,63

Thank you for your Business!

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the

State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

SHAGHA18T23538-shl Doc 8495-1 2231 CCLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10

SHIP-TO ADDRESS

SEARS UNIT # 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO CA 932159572 SHIP-FOR ADDRESS

SEARS UNIT # 0449 DELANO INDUSTRIAL PK DELANO CA 932159572 **DELIV DATE** / / **REQST DATE** 02/01/17 CANCEL DATE / / **ORDER DATE** 01/16/17

661-74-5410

DEPT: 657

INSTRUCTIONS:

ORDER NO: 100346

PO NO: 447980

PAGE:

SHIP TO: SEARS UNIT # 0449

Line # UPC or EAN Number / Vendor ID	Box #	Qty Ordered	Unit of Measure	Location
1 817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	le	32 (32)	EA \$	33.36
2 817707019798 5 / EMW6201	(9)	35 (35)	EA	16.10

0 x 48 x 43

-)660 lbs

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

INV#

PO #

794229

447980

2231 Colby Ave., Los Angeles, CA 90064 T (310) 966 1133 F (310) 966 1134

DATE

1/19/2017

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0449

1700 SCHUSTER RD

DELANO INDUSTRIAL PK DELANO, CA 932159572

		PACKI	NG LIST		tina iliya tilay sera bir
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306 -	2	4	16 -	32 -	CHINA
EMW6201 _	5 ~	1	7 _	35	CHINA
	TOTAL		23	67	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE

SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL

SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

(SAIA)

SHIPPER'S NUMBER

1007387

PURCHASE ORDER NUMBER

08287101069R

18-23 NGINAL - NO TNEGOTIABLE 10/08/20 | Entered 10/08/20 18:54:10 | EXTINDITES A CONTROL - NO TNEGOTIABLE 10/08/20 | Entered 10/08/20 18:54:10 | EXTINDITES A CONTROL - NO TNEGOTIABLE 10/08/20 | Entered 10/08/20 18:54:10 | EXTINDITES A CONTROL - NO TNEGOTIABLE 10/08/20 | Entered 10/08/20 18:54:10 | EXTINDITES A CONTROL - NO TNEGOTIABLE 10/08/20 | Entered 10/08/20 18:54:10 | EXTINDITES A CONTROL - NO TNEGOTIABLE 10/08/20 | Entered 10/08/20 18:54:10 | EXTINDITES A CONTROL - NO TNEGOTIABLE 10/08/20 | Entered 10/08/20 18:54:10 | EXTINDITES A CONTROL - NO TNEGOTIABLE 10/08/20 | Entered 10/08/20 | Entered 10/08/20 | ENTERED 1-800-950-7242



current NMFC 100. See Sata

QUOTE NUMBER

1851188

Received, subject to the Saia Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading. On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1. SHIPPER OF HAZARDOUS MATERIALS 24 HOUR EMERGENCY PHONE NO.

The property described below, in apparent good order, except as noted (contents and condition of packets unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout his contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual piace of delivery at said destination if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, and to all terms and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incorporated herein and hereby agreed to by the shipper and approached for his investigation.

accepted for himself as	nd his assigns.	17、12、16、18、18、18、18、18、18、18、18、18、18、18、18、18、						
SHIPPER SHAGHAL	LTD		PER PHONE NO. 966-1133	DATE 01/30/17				
STREET 2231 COLE	BY AVI	ENUE'		BILL TO SHAGHAL	LTD			
CITY LOS ANGE	ELES	STATE CA	ZIP CODE 90064					
CONSIGNEE SEARS UN	VIT # 0	网络大腿 电影 化二醇 电影 化二氯基 电影 化二甲基二甲基二甲基二甲基二甲基二甲基二甲基甲基二甲基甲基	NSIGNEE PHONE NO. 721-5910	STREET ADD 2231 COL		NUE		
STREET		R RD, DELANO INDUSTRIAL PK						
CITY DELANO		STATE CA	ZIP CODE 93215	CITY LOS ANG	ELES	STATE CA	ZIP CODE 90064	
No of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS	AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight charges are P	REPAID unless marked	
1 PLT	7	TV WALL MOUNT		660 LBS	85			
		(40X48X43), 38 BOX				СНЕСК ВО	X IF COLLECT	
		PO# 447980						
		INV# 794229				CHARGES ADVANC	ED\$	
						Received:		
		MABD: 01/31/17				to apply in the prep	ayment of the charges on the property described hereon.	
	<u> </u>							
							(Agent or Cashier)	
				2.				
						Per	dges only the amount prepaid)	
	n en de se							
							e conditions, if this shipment consignee without recourse	
						on the consignor, the cor		
						following statement:		
		ation on household goods, furniture effects are not to exceed 10c per pound).	TOTAL	660 LBS		The carrier shall not mak shipment without paymer lawful charges.		
		als named above are properly classified, described, packaged, marked and				tawiur charges.		
Labeled and are in Department of Tran		tion for transportation according to the applicable regulations of the	Sign	ature		(Signature of Consignor)		
NOTE - Where	the rate is	dependent on value, shippers are required to state specifically in if the property is hereby specifically stated by the shipper to be no	writing the agreed or declare	ed value of the prope	PL)	This shipment will be forw Amount is filled in here. C.O.D. \$	arded open unless C.O.D.	
Per	<u> </u>		SAIA	A LTL FREIGH	r .		e to be paid by:	
Shipper ———————————————————————————————————		- Address	BÝ.		30/17	SHIPPER	CONSIGNEE	
*Adaph with #V# +	n declarat-	Hazardous Materials as defined in the Department of Transportation R	legulations governing the trans	nortation of hazardou	s materials			
The use of this co Regulations. Also	lumn is an c , when shipp	nazarious waterias as belinted in the bepartment of maisborted in optional method for identifying hazardous materials on bills of lading p ping hazardous materials, the Shipper's certification statement prescrib r, unless a specific exception from this requirement is provided in the R	er Section 172.20(a)(1)(iii) of Tit bed in Section 172.204(a) of the	tle 49, Code of Federa Federal Regulations	l	IS COMPANY C	HECK ACCEPTABLE?	
			71.1	alimi			<u> </u>	

Filed 10/08/20 Entered 10/09/20 18:50:10 Filed 10/08/20 Entered 10/08/20 18:50:10 Filed 10/08/20 Entered 10/

INVOICE - A

OFFICE COPY

Date Invoice # 795893

Ship Date

1/24/2017

Due Date

1/24/2017

Ship Via

Shaghal Ltd.
Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Order/TC#

P.O. #

460394

BILL TO

Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

Terms

N/A

Phone #

SHIP TO

Type

SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

	1.1.1.1.4 1.1.1.665 (390) (100) (100)		,,	<u> </u>		
Quantity	Item Code	Description	Unit Price	WM Line Ite	Amount	UPC#
30 60 40 34 15	EMW5105 - EMW3401 - EMW4101 - EMW5306 - EMW6201 -	23-65" Fixed Low Profile TV Wall Mount 10-49" FULL Motion TV Mount 17-55" Full Motion TV Mount 19-70" Full Motion TV Mount 30-79" Tilting TV Wall Mount	7.20 10.44 17.64 33.36 16.10		216.00 626.40 705.60 1,134.24 241.50	
					.*	
					Grand Tota	al \$2,923.
All	terms, conditions	and limitations of this invoice are hereby acknow	ledged and accepte	ed in full.	G	
		Customer Signature			Pre	pared By
aid condition. A the event ven accounts will i roceedings or le	all sales are final, and ors accept return neur a charge of 1 again action to enfo	escribed in this invoice, acknowledged that they a and no refunds are allowed. No cancellation of sp ared goods, Vendee will pay Vendor a restocking of .5% per month. All charges are non-refundable. I arce any of the funds due under this invoice, the V ts and attorney fees reasonably incurred by Vendor	ecial orders can be harge of 15% per non the event Vendor endee shall pay to to	accepted. However nonth. All past due institutes collection the Vendor in addi	r, in on tion	

legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the

State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

SHAGHALLET 23538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024

Entered 10/08/20 18:54)10 199 of 250 / Exhibit Ex A

DATE 01/24/17

SHIP-TO ADDRESS SEARS UNIT # 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028

SHIP-FOR ADDRESS SEARS UNIT # 0443 HANOVER INDUSTRIAL PK WILKES BARRE PA 187062028

DELIV DATE 11 **REQST DATE** 02/08/17 CANCEL DATE / / **ORDER DATE** 01/23/17

0-831-2000

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100352

PO NO: 460394

PAGE:

SHIP TO: SEARS UNIT # 0443

Line#	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019828 <i>O</i> / EMW5105 23-65 Fixed Low Profile TV Wal	3	<i>30</i> (30)	EA ∌	720
2	817707019781 5 / EMW3401 10-49 FULL Motion TV Mount	(12)	60 60	EA \$	10-44
3	817707019811 5 / EMW4101 17-55 Full Motion TV Mount	8	40.40	EA \$	17.64
4	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	()	34 (34)	EA \$ 3	33.36
5	817707019798 <i>5</i> / EMW6201 30-79 Tilting TV Wall Mount	(3)	15 (15)	EA \$,	16.10
		43	179		

24×48 × 65

Doc 8495-1 Filed 19/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

INV#

PO#

795893

460394

2231 Colby Ave., Los Angeles, CA 90064 T (310) 966 1133 F (310) 966 1134

DATE

1/24/2017

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0443

1055 HANOVER ST

HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

		PACKI	NG LIST			
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN	
EMW5105	10		3	30 /	CHINA	
EMW3401	5		12	60 ″	CHINA	
EMW4101	5	1	8	40	CHINA	
EMW5306	2		17	34	CHINA	
EMW6201	34.4 spr 5 1 spr 4		3	15	CHINA	
	TOTAL	1,	43	179 ,		

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE

SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL

SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A DINIFORM STRAIGHT BILL OF LADING 1 Pg 181 of 250FOR RATE QUOTATIONS, CALL ORIGINAL - NOT NEGOTIABLE TOLL-FREE 1-800-950-7242



SHIPPER'S NUMBER

1007387

PURCHASE ORDER NUMBER

460394



Driver signature-acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, Sala's tariffs and current NMFC 100. See Sala 170-D tariffs at www.sala.com.

QUOTE NUMBER

1963732

Received, subject to the Saia Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading.
On Collection Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

SHIPPER OF HAZARDOUS MATERIALS 24 HOUR EMERGENCY PHONE NO.

The property described below, in apparent good order, except as noted (contents and condition of packets unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes, or within the territory offits highway operations, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions to prohibited by law, whether printed or written, herein contained, and to all terms and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incorporated herein and hereby agreed to by the shipper and accepted for himself and his assigns.

accepted for himself a	na nis assigns.	경양회자() 22.5kg 트로일 트로드 (1982 - <u>- 1982 1982 - </u>				
SHIPPER SHAGHAL	LTD		PER PHONE NO. 966-1133	DATE 012/02/17		
STREET 2231 COLE	BY AV	ENUE		BILL TO SHAGHAL	LTD	
CITY LOS ANGE	ELES	STATE CA	ZIP CODE 90064			
CONSIGNEE SEARS UN		. (1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NSIGNEÉ PHONE NO. 831-2000	STREET ADD		NUE
STREET 1055 HAN	OVER	ST				
CITY WILKES B	ARRE	STATE PA	LOS ANG	ELES	STATE ZIP CODE CA 90064	
No of Pkgs.	*H M	DESCRIPTION OF ARTICLES, SPECIAL MARKS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight charges are PREPAID unless market	
1 PLTS		TV WALL MOUNT 40X48X65 43 BOX		1189 LBS	70	CHECK BOX IF COLLECT
		PO# 460394 INV# 795893				CHARGES ADVANCED \$
		PICKUP # 6252164 TIME: 4:30PM - 6:00PM MABD: 02/07/17				
	1 = 1, 0, =					Received:
		(D)				(Agent or Cashir
						(The signature here acknowledges only the amount prepaid)
	N					Subject to Section 7 of the conditions, if this shipme is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
		ation on household goods, furniture I effects are not to exceed 10c per pound).	TOTAL			The camer shall not make any delivery of this shipment without payment of freight and all other lawful charges.
		als named above are property classified, described, packaged, marked and tion for transportation according to the applicable regulations of the				lawiui charges.
Department of Trar			Sign	nature		(Sanature of Considnor)
		dependent on value, shippers are required to state specifically in of the property is hereby specifically stated by the shipper to be n		ed value of the prop	erty. The	This shipment will be forwarded open unless C.O.D. Amount is filled in here. C.O.D. \$
Per			ŞAL	ALTL FREIGH	<i>†</i> 1	C.O.D. fee to be paid by:
Shipper		- Address	BY: #	10		SHIPPER CONSIGNEE
The use of this co	olumn is an o, when ship	Hazardous Materials as defined in the Department of Transportation I optional method for Identifying hazardous materials on bills of lading piping hazardous materials, the Shipper's certification statement prescripg, unless a specific exception from this requirement is provided in the f	per Section 172.20(a)(1)(iii) of Ti bed in Section 172.204(a) of the	itle 49, Code of Federa e Federal Regulations	al	IS COMPANY CHECK ACCEPTABLE? YES NO

Filed 10/08/20 Entered 10/08/21/2:54:10 CE Light A Cont 1 Pg 182 of 250 18-23538-shl Doc 8495-1

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date Invoice # 1/24/2017 795894

SHIP TO

SEARS UNIT #0446 3456 MEYERS RD

MEMPHIS, TN 381081917

	BILL TO
3.00	Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176
Į	

P.O. #	Order/TC#	Terms	Phone #		Тур	е	Due Da	ite Sh	ip Date	Ship Via
460395		N/A		,			1/24/20	17 1/2	4/2017	
Quantity	Item Code		Description		Init Price	WM I	ine Ite	Amou	nt	UPC#
10 10 10 4 5	EMW5105 EMW3401 EMW4101 EMW5306 EMW6201	10-49" FULL Mo 17-55" Full Moti	on TV Mount on TV Mount	ount	7.20 10.44 17.64 33.36			72.00 104.40 176.40 133.44 80.50	0 0 4	
3Y49V7	FEB 1. 2017	ACT WT 26.0 LBs		37407		ER 1 20	17 80	60.30 T W/T /// 1		/ ne

BL WT 26.0 LBS SVC GNDCOM TRACKING# 1Z3Y49V70342253641 REF 1:INV#795894 REF 2:P0#460395

HANDLING CHARGE 0.00 SINGLE -- PIECE NR RATE CHRGS: SVC 12.40 USD RS 0.00 SD 0.00 DV 0.00 COD 0.00 DC 0.00 DGD 0.00 AH 0.00 PR 0.00 0.00 SP **TOT NR CHG 12.40** NR+HC12.40 PUB + HC28.43

TOT PUB CHG 28.43

FEB 1, 2017 ACT WT 20.0 LBS BL WT 20.0 LBS 2 OF 8

SVC GNDCOM

TRACKING# 123Y49V70342758856 REF 1:INV#795894 REF 2:P0#460395

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: DV 0.00 COD DC 0.00 DGD SVC 10.03 USD 0.00 RS 0.00 SD 0.00 0.00 AH 0.00 TOT NR CHG 10.03 PR 0.00 SP 0.00 NR+HC10.03 PUB + HC22.98

TOT PUB CHG 22.98

FEB 1, 2017 ACT WT 20.0 LBS BL WT 20.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70342265665 REF 1:INV#795894

REF 2:P0#460395

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 10.03 USD DV 0.00 DC 0.00 AH 0.00 0.00 RS 0.00 COD DGD 0.00 SD 0.00 PR 0.00 SP 0.00 TOT NR CHG 10.03 NR+HC10.03 TOT PUB CHG 22.98 PUB + HC22.98

> or respected, some of Cal State of California. Vendee agrees to the terms and condit

FEB 1, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS SVC GNDCOM

TRACKING# 1Z3Y49V70342310070

REF 1:INV#795894 REF 2:P0#460395

HANDLING CHARGE 0.00 SINGLE-PIECE NR RATE CHRGS: SVC 17.40 USD DV 0.00 0.00 COD RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 TOT NR CHG 17.40 PR 0.00 SP 0.00 NR+HC17.40 TOT PUB CHG 39.91 PUB+HC39.91

Grand Total

\$566.74

5 OF 8

acknowledged and accepted in full.

3Y49V7 SVC GNDCOM FEB 1, 2017 ACT WT 40.0 LBS BL WT 40.0 LBS TRACKING# 1Z3Y49V70342988081 REF 1:INV#795894

REF 2:P0#460395

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 17.40 USD RS 0.00 SD 0.00 DV 0.00 DC 0.00 0.00 COD DGD 0.00 AH 0.00 TOT NR CHG 17.40 TOT PUB CHG 39.91 PR 0.00 SP 0.00 NR+HC17.40 PUB + HC39.91

3 OF 8

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SHAGHAL LTD 538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/20 18:34:10 Exhibit Ex A Cont 1 Pg 183 of 250 DATE 01/24/17

4

SHIP-TO ADDRESS SEARS UNIT # 0446

3456 MEYERS RD MEMPHIS TN 381081917 SHIP-FOR ADDRESS SEARS UNIT # 0446 3456 MEYERS RD

MEMPHIS TN 381081917

DELIV DATE / /
REQST DATE 02/08/17
CANCEL DATE / /
ORDER DATE 01/23/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100353

PO NO: 460395

PAGE: 1

SHIP TO: SEARS UNIT # 0446

	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure Location
.1	817707019828 <i>O</i> / EMW5105 23-65 Fixed Low Profile TV Wal	0 = 26 lbs	10 (10)	EA \$ 7.20
2	817707019781 <i>5</i> / EMW3401 10-49 FULL Motion TV Mount	2 - 20 lbg	100	EA \$ 10.44
3	817707019811 <i>S</i> / EMW4101 17-55 Full Motion TV Mount	2 - 40 lbs	10 (19)	EA \$ 17.64
4	817707019804 Z / EMW5306 TV Wall Mount Kit with HDMI ca	25 lbs	40	EA \$ 33.3€
5	817707019798 <i>5</i> / EMW6201 30-79 Tilting TV Wall Mount	D - 33 b1	56	EA \$ 16.10
		8	39	

UPS around

(W)-1229 lbs

18-23538-shl Doc 8495-1

2231 Colby Ave., Los Angeles, CA 90064 T (310) 966 1133 F (310) 966-1134

DATE

1/24/2017

SOLD TO

SEARS

795894 460395

INV#

PO#

3333 BEVERLY RD C2-114B **HOFFMAN ESTATES, IL 60176**

SHIP TO

SEARS UNIT #0446

3456 MEYERS RD

MEMPHIS, TN 381081917

		PACK	ING LIST			
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN	
EMW5105 🗸	10		1 /	10 /	CHINA	
EMW3401 /	5 /		2 /	10 -	CHINA	
EMW4101 /	5 /		2 ~	10 /	CHINA	
EMW5306 /	2 ~		2 /	4 /	CHINA	
EMW6201 ~	5 /		1	5 ~	CHINA	
	TOTAL		8	39		

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE

SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL

SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

6 OF 8

3Y49V7 SVC GNDCOM FEB 1, 2017 ACT WT 25.0 LBS BL WT 25.0 LBS

TRACKING# 1Z3Y49V70340555695

REF 1:INV#795894 REF 2:PO#460395

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 11.89 USD DV 0.00 DC 0.00 COD 0.00 RS 0.00 DGD 0.00 SD 0.00 AH 0.00 TOT NR CHG 11.89 0.00 SP 0.00

TOT PUB CHG 27.26

NR+HC11.89 PUB + HC27.26

3Y49V7 17 ACT WT 25.0 LBS BL WT 25.0 LBS FEB 1, 2017 7 OF 8 SVC GNDCOM TRACKING# 1Z3Y49V70340028906 REF 1:INV#795894

REF 2:P0#460395

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 11.89 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 **TOT NR CHG 11.89** NR+HC11.89 TOT PUB CHG 27.26 PUB + HC27.26

3Y49V7 FEB 1, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS SVC GNDCOM

TRACKING# 123Y49V70340783716 REF 1:INV#795894 REF 2:P0#460395

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 14.84 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00SP 0.00 TOT NR CHG 14.84 NR+HC14.84 TOT PUB CHG 34.03 PUB + HC34.03

8 OF 8

18-23538-shl Doc 8495-1

19/18/20 18/5 (2025 x 100) / Ex A Filed 10/08/20 Cont 1 Pg 185 of 2

OFFICE COPY

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Invoice # 1/24/2017 795896

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588

P.O. #	Order/TC#	Terms	Phone #		Туре	•	Due Date	e Ship Date	Ship Via
460399		N/A					1/24/201	7 1/24/2017	
Quantity	Item Code		Description	Norman Ing	Unit Price	WM I	ine Ite	Amount	UPC #
80	EDT201ANT	Amplified Ultra Antenna	Thin Indoor HD TV	Digital	14.00			1,120.00	4 OF 10

FEB 1, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 1 OF 10 SVC GNDCOM TRACKING# 1Z3Y49V70341368225 REF 1:INV#795896

REF 2:P0#480399

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 9.49 USD DV 0.00 0.00 COD RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 0.00 SP 0.00 TOT NR CHG 9.49 NR + HC9.49 TOT PUB CHG 15.51 PUB + HC15.51

3Y49V7 SVC GNDCOM FEB 1, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 2 OF 10

TRACKING# 123Y49V70340870237 REF 1:INV#795896

REF 2:P0#460399

HANDLING CHARGE 0.00

SINGLE -- PIECE NR RATE CHRGS: SVC 9.49 USD DV 0.00 DC 0.00 RS 0.00 SD 0.00 COD 0.00 DGD 0.00AH 0.00 PR 0.00 0.00 SP TOT NR CHG 9.49 NR+HC9.49 TOT PUB CHG 15.51 PUB + HC15.51

FEB 1, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 3 OF 10 SVC GNDCOM

TRACKING# 123Y49V70342301848 REF 1:INV#795896

REF 2:PO#460399

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 9.49 USD 0.00 RS 0.00 DV 0.00 COD DC 0.00 AH 0.00 SD 0.00 0.00DGD 0.00 SP 0.00 PR TOT NR CHG 9.49 NR+HC9.49 PUB + HC15.51 **TOT PUB CHG 15.51**

accounts will incur a charge of 1.5% per month. All charges are non-refundab proceedings or legal action to enforce any of the funds due under this invoice, th to said past due funds all legal costs and attorney fees reasonably incurred by V legal action, Vendee agrees to be sued in the County of Los Angeles, State of Ca

State of California. Vendee agrees to the terms and condi

FEB 1, 2017 BL WT 8.0 LBS ŠVČ ĞNDCOM

TRACKING# 1Z3Y49V70341079056

REF 1:INV#795896 REF 2:P0#460399

HANDLING CHARGE 0.00 SVC 9.49 USD SINGLE -- PIECE NR RATE CHRGS: RS 0.00 SD 0.00 0.00DV 0.00 COD DGD 0.00DC 0.00 SP 0.00 0.00 PR O.00 NR + HC9.49

TOT NR CHG 9.49 TOT PUB CHG 15.51

PUB + HC15.51

FEB 1, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS SVC GNDCOM

TRACKING# 1Z3Y49V70341977862 REF 1:INV#795896

REF 2:P0#460399

HANDLING CHARGE O.O. SINGLE - PIECE NR RATE CHRGS:

SVC 9.49 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.49 NR + HC9.49 PUB + HC15.51

TOT PUB CHG 15.51

Grand Total \$1,120.00

6 OF 10

5 OF 10

by acknowledged and accepted in full.

3Y49V7 SVC GNDCOM FEB 1, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS TRACKING# 1Z3Y49V70341734276 REF 1:INV#795896 REF 2:P0#460399

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 9.49 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD SD 0.00 N.NN AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.49 NR+HC9.49 TOT PUB CHG 15.51 PUB + HC15.51

Thank you for '

hat th tion o SHAGHAL19123538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/20 18:54:10 | 5 hibit Ex A Cont 1 186 df 250 N

DATE 01/24/17

SHIP-TO ADDRESS

SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950 SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950

DELIV DATE / /
REQST DATE 02/08/17
CANCEL DATE / /
ORDER DATE 01/23/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100357

PO NO: 460399

PAGE:

1

SHIP TO: SEARS UNIT # 0475

Line # UPC or EAN Number / Vendor ID

/ EDT201ANT

(10) - 8 lbs

Qty Ordered Unit of Measure

Location

817707018043 S edt201ant/multi \mathscr{D}

ea \$ 14.00

UPS Ground

336



DATE

1/24/2017

SOLD TO

SEARS

INV# 795896 460399 PO #

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST

MANTENO, IL 60950-3588

PACKING LIST							
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN		
EDT201ANT <	8 /		10 /	80 /	CHINA		
	TOTAL		10 /	80 <	Pigaria (18 - 19) Pigaria peggana ang		

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE

CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

3V/101/7 ŠVČ GNDCOM FEB 1, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS

7 OF 10

TRACKING# 1Z3Y49V70341644284

REF 1:INV#795896 REF 2:PO#460399

HANDLING CHARGE 0.00

SINGLE -- PIECE NR RATE CHRGS: SVC 9.49 USD DV 0.00 DC 0.00 AH 0.00 COD 0.00 RS 0.00 DGD N.NA SD 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.49 NR + HC9.49 TOT PUR CHG 15.51 PUB + HC15.51

3Y49V7 FEB 1, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS SVC GNDCOM TRACKING# 1Z3Y49V70340509100

REF 1:INV#795896 REF 2:P0#460399

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 9.49 USD DV 0.00 0.00 RS 0.00 COD DC 0.00 DGD 0.00 SD 0.00 OO.0 HA PR 0.00 SP 0.00

TOT NR CHG 9.49 NR + HC9.49 TOT PUB CHG 15.51 PUB + HC15.51

3Y49V7 FEB 1, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 8 OF 10 SVC GNDCOM TRACKING# 1Z3Y49V70342163891 REF 1:INV#795896 REF 2:P0#460399

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 9.49 USD DV 0.00 COD 0.00RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 TOT NR CHG 9.49 PR 0.00SP 0.00 NR + HC9.49 **TOT PUB CHG 15.51** PUB + HC15.51

3Y49V7 FEB 1, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 10 OF 10 SVC GNDCOM TRACKING# 123Y49V70340255910 REF 1:INV#795896 REF 2:P0#460399

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 9.49 USD DV 0.00 COD 0.00 RS 0.00 SD 0.00 DC 0.00 AH 0.00 DGD 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.49 NR+HC9.49

TOT PUB CHG 15.51 PUB + HC15.51 9 OF 10

18-23538-shl Doc 8495-1

Filed 10/08/20 Extract 10/08/20 1354 10 ZE/hm (Ex A Cont 1 Pg 188 of 25 100 Cont 1 Pg 188 of 25 100 Cont 10 Pg 188 of 25 10 Cont 10 Pg 188 of

INVOICE - A

OFFICE COPY

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

 Date
 Invoice #

 1/24/2017
 795899

BILL TO

Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

SEARS UNIT#
JACKSONVILI
10512 BUSCH
JACKSONVILI

SEARS UNIT# 0425

JACKSONVILLE - RRC

10512 BUSCH DR N

JACKSONVILLE FL, 322185604

P.O. #	Order/TC#	Terms	Phone #		Туре	•	Due Da	ate	Ship Date	Ship Via
460392		N/A		i.			1/24/20)17	1/24/2017	
Quantity	Item Code		Description	U	nit Price	WM I	_ine Ite	1	Amount	UPC#
5 15 8	EMW5105 - EMW3401 - EMW4101 - EMW5306 - EMW6201 -		tion TV Mount	ount	7.20 10.44 17.64 33.36 16.10				144.00 52.20 264.60 266.88 241.50	
		na sina ta utu iliya ki aay			a facility as				Grand Tota	\$969.18
	All terms, condition	ns and limitations	of this invoice are here	by acknowledge	d and accep	ted in fi	ill.		GC	pared By

Thank you for your Business!

the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the

State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

SHAGHA**18**723538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18/54/10 Exhibit Ex A

SHIP-TO ADDRESS

SEARS UNIT # 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL 322185604 SHIP-FOR ADDRESS

SEARS UNIT # 0425 10512 BUSCH DR N

JACKSONVILLE FL 322185604

DELIV DATE / / **REQST DATE** 02/08/17 CANCEL DATE / / **ORDER DATE** 01/23/17

DATE 01/24/17

904-727-3228

DEPT: 657

TYPE: RE INSTRUCTIONS:

ORDER NO: 100350

PO NO: 460392

PAGE:

SHIP TO: SEARS UNIT # 0425

Line # UPC or EAN Number / Vendor II	BOX's	Qty Ordered	Unit of Measure Location
1 817707019828 0 / EMW510 23-65 Fixed Low Profile TV Wal	05	20(20)	EA \$ 720
2 817707019781 <i>5</i> / EMW340	01 (1)	5 (5)	EA \$ 10.44
3 817707019811 <i>5</i> / EMW410 17-55 Full Motion TV Mount	01 3	15 (15)	EA \$ 17.64
4 817707019804 乙 / EMW530 TV Wall Mount Kit with HDMI ca		8 (8)	EA \$ 33.36
5 817707019798 <i>5</i> / EMW620 30-79 Tilting TV Wall Mount	01 3	15 (5)	EA \$ 16.10
	13	63	

40°×48°×28° - 194.56 _3 428 lbs FN=19.76 CL=85 18-23538-shl Doc 8495-1

DATE 1/24/2017

SOLD TO

 1/24/2017
 INV # 795899 /

 SEARS
 PO # 460392 /

 3333 BEVERLY RD C2-114B

SHIP TO SEARS UNIT #0425

JACKSONVILLE - RRC 10512 BUSCH DR N

JACKSONVILLE, FL 322185604

HOFFMAN ESTATES, IL 60176

		PACKI	NG LIST			
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN	
EMW5105	10		2 ′	20	CHINA	
EMW3401 /	5		1 /	5	CHINA	
EMW4101 /	5 ′	1	3 1	15	CHINA	
EMW5306 <	2 .		4 /	8	CHINA	
EMW6201 /	5		3 /	15	CHINA	
	TOTAL		13	63		

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL

SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



(SAIA

SHIPPER'S NUMBER

007387

PURCHASE ORDER NUMBER

460392



Driver signature-action/weoges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, Sala's tariffs and cornent NMFC 100. See Sala 170-D tariffs at www.sala.com.

QUOTE NUMBER

1964438

Received, subject to the Saia Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading.
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

SHIPPER OF HAZARDOUS MATERIALS 24 HOUR EMERGENCY PHONE NO.

The property described below, in apparent good order, except as noted (contents and condition of packets unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to earry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, and to all terms and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incomporated herein and hereby agreed to by the shipper and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incomporated herein and hereby agreed to by the shipper and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incomporated herein and hereby agreed to by the shipper and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incomporated herein and hereby agreed to by the shipper and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incomporated herein and hereby agreed to by the shipper and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incomporated herein and hereby agreed to by the shipper and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incomporated herein and hereby agreed to by the shipper and conditions of the Saia Series 170D Rules Tariff, available at

accepted for himself a	and his assigns			Assistant Control					
SHIPPER SHIPPER PHONE NO. SHAGHAL LTD 310-966-1133									
STREET 2231 COL	BY AV	ENUE			BILL TO SHAGHAL	LTD			
CITY LOS ANGI	ELES	STATE CA		ZIP CODE 90064					
CONSIGNEE SEARS UI)425		NSIGNEE PHONE NO. 727-3228	2231 COL		NUE	<u> </u>	
STREET JACKSON	IVILLE	- RRC 10512 BUSCH DR N		na katalan da katalan Banasaran da katalan d					
CITY JACKSON	IVILLE	STATE FL		ZIP CODE 32218	LOS ANG	ELES	STATE ZIP CODE CA 90064		
No of Pkgs.	of Pkgs.				*WEIGHT (Sub. to Cor.)	Class or Rate	Freight charges are PREPAID unless collect.	marked	
1 PLTS		TV WALL MOUNT 40X48X28 13 BOX	428 LBS	85	CHECK BOX IF COLLECT				
		PO# 460392 INV# 795899					CHARGES ADVANCED \$		
		PICKUP # 6252164 TIME: 4:30PM - 6	:00PM			 	OTATOLO ADVAITOLD 4		
		MABD : 02/07/17					Received:		
							to apply in the prepayment of the char		
					1		property describe	ed hereon.	
				1)/ 1					
	+/		-/-		 		(Agent o	or Cashier)	
	<i>Y</i>		V	1 (= 1		1	To the same of the		
							Per(The signature here acknowledges only the amount prepaid)		
				·			(The signature here acknowledges only the amount	orepaid)	
							Subject to Section 7 of the conditions, if this	shipment	
	-		- No.				is to be delivered to the consignee without r		
	 	1		<u> </u>	-		on the consignor, the consignor shall sign the following statement:	ie	
							The state of the s		
		ation on household goods, furniture		TOTAL	428 LBS		The carrier shall not make any delivery of the shipment without payment of freight and all		
The second second	Carrie de Anton	l effects are not to exceed 10c per pound).					lawful charges.	Ou io	
		als named above are property classified, described, packaged, ma tion for transportation according to the applicable regulations of th							
Department of Trai				Sigr	nature		(Signature of Consignor)		
		dependent on value, shippers are required to state sp of the property is hereby specifically stated by the ship			ed value of the prop	erty. The	This shipment will be forwarded open unless Amount is filled in here.	C.O.D.	
Dur		등 보면했고 말을 보다고 하는 하는다.			-/-	1111	C.O.D. \$		
Per				/ SAJ	ALTL FREIGH	7 ′ ` '	C.O.D. fee to be paid by:		
Shipper			A Balance		a. 1	1_		•	
Per —		Address —		BY: / 17-6	my		SHIPPER CONSIGN	JEE .	
1000	and the second second	Hazardous Materials as defined in the Department of Tran optional method for identifying hazardous materials on bill	a figure to the second of the				IS COMPANY CHECK ACCEPTABLE	E?	
	The second second	ping hazardous materials, the Shipper's certification stater				must be	YES NO		
indicated on the	PIN OL ISQU	g, unless a specific exception from this requirement is provi	icea in the A	egulations for a particular mat	eridi.				
	144.41								

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 1 Pg 192 of 250

SHIP TO



10880 Wilshire Blvd #2250 Los Angeles, CA 90024 Tel: (310) 966-1133 Fax: (310) 966-1134

BILL TO

INVOICE - A OFFICE COPY

Date	Invoice #
2/1/2017	799154

	gs RLY RD. C2-114B ESTATES, IL 60176				SEARS UN CDF-MAN 8374 N 400 MANTENO	ΓENO-S 0 EAST	LS			
P.O. #	Order/TC #	Terms	Phone #		Тур	e	Due Da	ate	Ship Date	e Ship Via
462501		N/A	N/A			2/1/20			2/1/2017	
Quantity	Item Code		Description			Unit Price WM Line Item #		Amount		UPC#
96	EM208VIDBL	Ematic 1.5" 80	atic 1.5" 8GB MP3 Player Black			14.90			1,430.40	
	A11 / 17/2	11: ''		1 1 1	1 1	1' 61	1	Gra	nd Total	USD 1,430.40
	All terms, conditions	s and limitations of	this invoice are hereb	by acknowled	ged and accepto	ed in ful	1.			
			Customer Signature		_				Pro	epared By
said condition the event accounts we proceedings to said past	inspected the goods don. All sales are final, t vendors accept return will incur a charge of loor legal action to enfodue funds all legal cost Vendee agrees to be so State of Ca	and no refunds are ned goods, Vendee 1.5% per month. Al orce any of the fund sts and attorney fee- sued in the County	allowed. No cancella will pay Vendor a re- ll charges are non-refi due under this invo s reasonably incurred	tion of special stocking chart undable. In the ice, the Vendor the of California	al orders can be ge of 15% per rate event Vendor dee shall pay to derewith. In contact, and consent to	accepted month. As institute the Vendon the jur	d. Howeve All past due es collectic dor in addi with any s	r, in c on tion uch	_	horized By



2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

Date	Invoice #
2/8/2017	802006

BILL TO					SHIP TO					
Sears Holdings 3333 BEVERLY HOFFMAN ES	Y RD. C2-114B TATES, IL 60176			-	SEARS UN 1055 HANC HANOVER WILKES BA	VER ST	ΓRIAL PK			
 							····			
P.O. #	Order/TC#	Terms	Phone #		Туре	•	Due Da	ite Sh	ip Date	Ship Via
464357		N/A					2/8/20	17 2/8	8/2017	
Quantity	Item Code	i diga kali di majawa wa kata 186 a 186 kata 1818ya 1819a ka	Description	τ	Jnit Price	WM L	ine Ite	Amou	nt	UPC#
10 30 25	EMW5105 EMW3401 EMW4101	23-65" Fixed Lo 10-49" FULL M 17-55" Full Mot		nt	7.20 10.44 17.64			72.00 313.20 441.00	0	
14 25	EMW5306 EMW6201	19-70" Full Mot 30-79" Tilting T	ion TV Mount		33.36 16.10			467.04 402.50	4	
	·					٠.				
	·								-	
							4			
		••						Grai	ıd Total	\$1,695.74

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Customer Signature

Authorized By

Prepared By

SHAGHAL**18**123538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024 Filed #10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Con PICKING #94 of 250 CONTROL OF 107/17

(4)

SHIP-TO ADDRESS
SEARS UNIT # 0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK

WILKES BARRE PA 187062028

SHIP-FOR ADDRESS
SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DELIV DATE / /
REQST DATE 02/22/17
CANCEL DATE / /
ORDER DATE 02/06/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100368

PO NO: 464357

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line#	UPC or EAN Number / Vendor ID	Box#	Qty Ordered	Unit Meas	 Location
1	817707019828 (O / EMW5105 23-65 Fixed Low Profile TV Wal	(i)	10 10	EA	\$ 7.20
2	817707019781	(C)	30 30	EA	\$ 10.44
3	817707019811	(5)	25 (25)	EA	\$ 17-64
4	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	7	14 (14)	EA	\$ 33.36
5	817707019798	5	25 (25) 104	EA	\$ 16.10
			, (

40×48× 45"

(W) -)719 Uss

FD=14.38



DATE

2/8/2017

SOLD TO

SEARS

INV # 802006 PO # 464357

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0443

1055 HANOVER ST

HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

		PACK	ING LIST		(6-6-6-6-4) v. 6-
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	† 10		1	10	CHINA
EMW3401	5		6	30	CHINA
EMW4101	5	1	5	25	CHINA
EMW5306	2		7	14	CHINA
EMW6201	5		5	25	CHINA
	TOTAL		24	104	jan er eine Streiten.

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A UNIFORM STRAIGHT BILL OF LADONG 1 Pg 196 of 250FOR RATE QUOTATIONS, CALL ORIGINAL - NOT NEGOTIABLE TOLL-FREE 1-800-950-7242



SHIPPER'S NUMBER

007387

PURCHASE ORDER NUMBER

464357

10183383510 2

Oriver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform BIM of Lading, Sala's tariffs and current NMFC 100. See Sala 170.0 tariffs at waters reduced.

QUOTE NUMBER

2590192

Received, subject to the Sala Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading.
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

SHIPPER OF HAZARDOUS MATERIALS 24 HOUR EMERGENCY PHONE NO.

The property described below, in apparent good order, except as noted (contents and condition of packets unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own-railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to delivery to another carrier on the route to said destination. It is munically agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, and to all terms and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incorporated herein and hereby agreed to by the shipper and accepted for himself and his assigns.

accepted for himself a	nd his assign								
SHIPPER SHAGHAL	LTD		IPPER PHONE NO.)-966-1133	DATE 02/15/17					
STREET 2231 COLI	3Y AV	ENUE		BILL TO SHAGHAL	LTD				
CITY LOS ANGI	ELES	STATE CA	ZIP CODE 90064						
CONSIGNEE SEARS#	0443		CONSIGNEE PHONE NO. 0-831-2000	STREET ADD		NUE			
STREET 1055 HAN	OVER	ST., HANOVER INDUSTRIAL PK							
CITY WILKES B	ARRE	STATE PA	ZIP CODE 18706	CITY LOS ANG	ELES	STATE ZIP CODE CA 90064			
No of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARK	S AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight charges are PREPAID unless marked			
1 PLT		TV WALL MOUNT (40X48X45) 24 BOXE	S	719 LBS	85	collect.			
						CHECK BOX IF COLLECT			
		PO# 464357 INV# 802006		 					
		PICKUP# 6392013 TIME: 4PM - 6PM				CHARGES ADVANCED \$			
		MABD: 02/21/17							
	l					Received:			
						to apply in the prepayment of the charges on the property described hereon.			

						(Agent or Cashier)			
			ببوسود بسنوه شبوه ودبيت كدب			Per			
	200					(The signature here acknowledges only the amount prepaid)			
						Subject to Section 7 of the conditions, if this shipment			
						is to be delivered to the consignee without recourse			
						on the consignor, the consignor shall sign the following statement:			
NOTE (Relea	so valus	ation on household goods, furniture				The carrier shall not make any delivery of this			
		effects are not to exceed 10c per pound).	TOTAL	719 LBS	, , , , , , , , , , , , , , , , , , ,	shipment without payment of freight and all other			
		als named above are properly classified, described, packaged, marked and				lawful charges.			
Labeled and are in p Department of Trans		ion for transportation according to the applicable regulations of the	Signa	uture .					
NOTE - Where t	ho esto le	dependent on talling obtaining on a series of a data and the life.			The	(Signature of Consignor)			
agreed or declar	ed value o	dependent on value, shippers are required to state specifically if the property is hereby specifically stated by the shipper to be	not exceeding \$per		nty. The	This shipment will be forwarded open unless C.O.D. Amount is filled in here. C.O.D. \$			
Per			SAIA	LTL FREIGHT	سسرر				
Shipper	-		1000	Tan 1	1. DIC.	C.O.D. fee to be paid by:			
Per		Address —	By: / ##///	[[]][[]][]	MA	SHIPPER CONSIGNEE			
The use of this colo Regulations. Also,	umn is an o when shipp	Hazardous Materials as defined in the Department of Transportation ptional method for identifying hazardous materials on bills of lading ping hazardous materials, the Shipper's certification statement presci unless a specific exception from this requirement is provided in the	per Section 172.20(a)(1)(iii) of Titl ribed in Section 172.204(a) of the	e 49, Code of Federal Federal Regulations m	materials. nust be	IS COMPANY CHECK ACCEPTABLE? YES NO			

OFFICE COPY

Date Invoice # 2/8/2017 802023

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588

P.O. #	Order/TC#	Terms	Phone #		Туре		Due Date	Ship Date	Ship Via
464362	,	N/A					2/8/2017	2/8/2017	
Quantity	Item Code		Description	Ū	nit Price	WM I	ine Ite	Amount	UPC#
80	EDT201ANT	Amplified Ultra T Antenna	Thin Indoor HD TV Dig	gital	14.00 -			1,120.00	4 OF 10

FEB 16, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 3Y49V7 ŠVČ ĞŃDCOM

1 OF 10

TRACKING# 1Z3Y49V70342540198

REF 1:INV#802023 REF 2:P0#464362

HANDLING CHARGE 0.00 SVC 9.54 USD SINGLE - PIECE NR RATE CHRGS: DV 0.00 COD 0.00 RS 0.00 SD 0.00 DC 0.00 DGD 0.00AH 0.00 0.00 SP 0.00 NR+HC9.54 TOT NR CHG 9.54 TOT PUB CHG 16.34 PUB + HC16.34

3Y49V7 SVC GNDCOM FEB 16, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 2 OF 10

TRACKING# 1Z3Y49V70342133404

REF 1:INV#802023 REF 2:PO#464362

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD DV 0.00 0.00 RS 0.00 COD DC 0.00 0.00DGD SD 0.00 AH 0.00 PR 0.00 0.00 SP TOT NR CHG 9.54 NR+HC9.54 TOT PUB CHG 16.34 PUB + HC16.34

3 OF 10

FEB 16, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70341208219 REF 1:INV#802023 REF 2:P0#464362

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: DV 0.00 COD DC 0.00 DGD SVC 9.54 USD 0.00 RS 0.00 0.00SD 0.00 SP 0.000.00 AH 0.00 TOT NR CHG 9.54 PR NR + HC9.54

PUB + HC16.34 TOT PUB CHG 16.34

-6- -- -- /v per monur. /m enarges are non-rejundabl proceedings or legal action to enforce any of the funds due under this invoice, the to said past due funds all legal costs and attorney fees reasonably incurred by Ve legal action, Vendee agrees to be sued in the County of Los Angeles, State of Cal State of California. Vendee agrees to the terms and condit

3Y49V7 SVC GNDCOM FEB 16, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS

TRACKING# 1Z3Y49V70340100621

REF 1:INV#802023 REF 2:P0#464362

HANDLING CHARGE 0.00 SVC 9.54 USD SINGLE -- PIECE NR RATE CHRGS: RS 0.00 SD 0.00 DV 0.00 COD 0.00 DC 0.00 DGD 0.000.00 SP 0.00 AH 0.00 NR + HC9.54 TOT NR CHG 9.54 PUB + HC16.34 TOT PUB CHG 16.34

FEB 16, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 3Y49V7 ŠVČĞNDCOM

TRACKING# 1Z3Y49V70340706638

REF 1:INV#802023 REF 2:P0#464362

HANDLING CHARGE 0.00 SINGLE – PIECE NR RATE CHRGS: SVC 9.54 USD DV 0.00 COD 0.00RS 0.00 DC 0.00 DGD 0.00SD 0.00 OO.0 HA PR 0.00 0.00 SP TOT NR CHG 9.54 NR+HC9.54 TOT PUB CHG 16.34 PUB + HC16.34

Grand Total \$1,120.00 cknowledged and accepted in full. 🖵 6 OF 10

3Y49V7 SVC GNDCOM FEB 16, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS TRACKING# 1Z3Y49V70341082248 REF 1:INV#802023

REF 2:PO#464362 **HANDLING CHARGE 0.00**

the 1.01

kir

SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD DV 0.00 DC 0.00 AH 0.00 RS 0.00 COD 0.00SD 0.00 DGD 0.00 0.00 0.00 SP TOT NR CHG 9.54 NR+HC9.54 PUB + HC16.34 TOT PUB CHG 16.34

5 OF 10

SHAGHA18T23538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20

SHIP-TO ADDRESS SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950

SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950

DELIV DATE **REQST DATE** 02/22/17 CANCEL DATE / / **ORDER DATE** 02/06/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

/ EDT201ANT

ORDER NO: 100373

PO NO: 464362

PAGE:

SHIP TO: SEARS UNIT # 0475

Qty

(80)

Line# **UPC or EAN Number / Vendor ID**

> 817707018043 edt201ant/multi

Ordered

Unit of Measure

EA \$ 14.00

Location

UPS Growd

W) -180 lbs



DATE

2/8/2017

SOLD TO

SEARS

3333 BEVERLY RD C2-114B **HOFFMAN ESTATES, IL 60176**

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS 8374 N 4000 EAST

MANTENO, IL 60950-3588

		PACKII	NG LIST				
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN CHINA		
EDT201ANT	8 /		10 -	80 ~			
	TOTAL	The second second	10	80			

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE

THANK YOU FOR YOUR BUSINESS

3Y49V7 SVC GNDCOM

FEB 16, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 7 OF 10

TRACKING# 1Z3Y49V70342043458 REF 1:INV#802023

REF 2:P0#464362

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD DV 0.00 DC 0.00 RS 0.00 SD 0.00 COD 0.00 DGD 0.00 AH 0.00 PR 0.00SP 0.00

TOT NR CHG 9.54 TOT PUB CHG 16.34

NR+HC9.64 PUB + HC16.34 3Y49V7 SVC GNDCOM FEB 16, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS

TRACKING# 1Z3Y49V70342386678

INV#

PO#

802023

464362

REF 1:INV#802023

REF 2:P0#464362

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD DV 0.00 DC 0.00 0.00 COD RS 0.00 SD 0.00 DGD 0.00 AH 0.00 TOT NR CHG 9.54 PR 0.00 SP 0.00

TOT PUB CHG 16.34

NR + HC9.64 PUB+HC16.34 9 OF 10

10 OF 10

3Y49V7 SVC GNDCOM FEB 16, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 8 OF 10 TRACKING# 1Z3Y49V70341766269

REF 1:INV#802023 REF 2:P0#464362

HANDLING CHARGE 0.00

SINGLE-PIECE NR RATE CHRGS: SVC 9.54 USD DV 0.00 DC 0.00 0.00 RS 0.00 COD DGD 0.00 SD 0.00 AH 0.00 TOT NR CHG 9.54 0.00SP 0.00 NR + HC9.54 **TOT PUB CHG 16.34** PUB + HC16.34

3Y49V7 SVC GNDCOM FEB 16, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS

TRACKING# 1Z3Y49V70341600688

REF 1:INV#802023 REF 2:P0#464362

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD DV 0.00 DC 0.00 AH 0.00 TOT NR CHG 9.54 0.00 RS 0.00 SD 0.00 COD DGD 0.00PR 0.00 SP 0.00 NR + HC9.54 TOT PUB CHG 16.34 PUB + HC16.34

349

18-23538-shl Doc 8495-1

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Filed 10/08/3

OFFICE COPY

Date	Invoice #
2/14/2017	804410 ~

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0446 3456 MEYERS RD MEMPHIS, TN 381081917

10/08/20 18:54:10 Exhibit Ex A

			<u> </u>	-						
P.O. #	Order/TC#	Terms	Phone #		Ту	ре	Due Da	ate	Ship Date	Ship Via
466558 -		N/A				· · · · · · · · · · · · · · · · · · ·	2/14/20	17	2/14/2017	,
Quantity	Item Code		Description	173 7500	Unit Price	WM I	Line Ite	Ar	nount	UPC#
10 / 5 /		19-70" Full Mo 30-79" Tilting	otion TV Mount TV Wall Mount		33.36 16.10 <		ili entre sa	Acres and April 1	33.60 0.50	
3Y49V7	FEB 23, 2017	ACT WT 25.0	LBS 1 OF 6	3Y4	19V7	FEB 23.	2017 AI	CT WT 2	25.0 LBS	4 NF 8

SVC GNDCOM BL WT 25.0 LBS TRACKING# 1Z3Y49V70341765831 REF 1:INV#804410

REF 2:P0#466558

HANDLING CHARGE 0.00

SINGLE-PIECE NR RATE CHRGS: SVC 12.64 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD SD 0.00 0.00 AH 0.00 0.00 SP 0.00 **TOT NR CHG 12.64** NR+HC12.64 **TOT PUB CHG 28.98** PUB + HC28.98

FEB 23, 2017 ACT WT 25.0 LBS BL WT 25.0 LBS 2 OF 6 SVC GNDCOM TRACKING# 1Z3Y49V70341973446

REF 1:INV#804410 REF 2:P0#466558

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: 12.64 USD DV 0.00 0.00 RS 0.00 COD DC 0.00 DGD 0.00 SD 0.00 AH 0.00 0.00 SP 0.00 **TOT NR CHG 12.64** NR+HC12.64

TOT PUB CHG 28.98 PUB + HC28.98

FEB 23, 2017 ACT WT 25.0 LBS BL WT 25.0 LBS 3 OF 6 **SVC GNDCOM** TRACKING# 1Z3Y49V70340486653 REF 1:INV#804410

REF 2:P0#466558

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: 12.64 USD SVC DV 0.00 0.00 RS 0.00 COD DC 0.00 DGD n.nn SD N.NN AH N NN n.nn PR U UU SP **TOT NR CHG 12.64** NR+HC12.64 **TOT PUB CHG 28.98** PUB + HC28.98

accounts will incur a charge of 1.5% per month. All charges are non-refundal proceedings or legal action to enforce any of the funds due under this invoice, t to said past due funds all legal costs and attorney fees reasonably incurred by V legal action, Vendee agrees to be sued in the County of Los Angeles, State of C State of California. Vendee agrees to the terms and cond

BL WT 25.0 LBS SVC GNDCOM TRACKING# 1Z3Y49V70342681465 REF 1:INV#804410 REF 2:P0#466558

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 12.64 USD DV 0.00 DC 0.00 RS 0.00 SD 0.00 COD n.nn DGD 0.00 AH 0.00 0.00 SP 0.00 TOT NR CHG 12.64 NR+HC12.64 TOT PUB CHG 28.98 PUB+HC28.98

FEB 23, 2017 ACT WT 25.0 LBS BL WT 25.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70342893870 REF 1:INV#804410

REF 2:P0#466558

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 12.64 USD DV 0.00 DC 0.00 COD 0.00 RS 0.00 DGD 0.00 SD 0.00 AH 0.00 SP 0.00 **TOT NR CHG 12.64** NR+HC12.64 TOT PUB CHG 28.98 PUB + HC28.98

Grand Total \$414.10 knowledged and accepted in full. 3Y49V7 FEB 23, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS

SVC GNDCOM TRACKING# 123Y49V70340019881 REF 1:INV#804410 REF 2:P0#466558

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 15.77 USD DV 0.00 COD 0.00 RS 0.00 SD 0.00 DC 0.00 DGD 0.00 ĀH 0.00 0.00 SP 0.00 TOT NR CHG 15.77 NR+HC15.77 TOT PUB CHG 36.18 PUB + HC36.18

5 OF 6

6 OF 6

SHAGHAL BID3538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cont 10 KP 201 of 250 CG Val 23

DATE 02/14/17

A (4)

SHIP-TO ADDRESS SEARS UNIT # 0446

3456 MEYERS RD MEMPHIS TN 381081917 SHIP-FOR ADDRESS SEARS UNIT # 0446 3456 MEYERS RD MEMPHIS TN 381081917

DELIV DATE / /
REQST DATE 03/01/17
CANCEL DATE / /
ORDER DATE 02/13/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100377

PO NO: 466558

PAGE:

PAGE:

SHIP TO: SEARS UNIT # 0446

1 817707019804 / EMW5306
TV Wall Mount Kit with HDMI ca

2 817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount BOX'S (5) - 25 lbs (1) - 33 lbs Qty Unit of Measure Location

O(10) EA \$ 33.36

5(5) EA \$ /(.../6)

W) -1 158 W)

UPS Ground

351



DATE

2/14/2017

SOLD TO

SEARS

INV # 804410 PO # 466558 /

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

•

SHIP TO

SEARS UNIT #0446

3456 MEYERS RD

MEMPHIS, TN 381081917

		PACKING LIST								
MODEL	QTY/BOX			PALLET #	TOTAL B	OXES	TOTAL PCS		MADE IN	
EMW5306 /		2	1		5	/	10	/	CHINA	
EMW6201 🜙		5	1		1	1	5		CHINA	
	T	OTAL	THE WAR		6	7	15		desperate de terre.	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Invoice # Date 806507 -02/21/2017

Ship Date

SVC 18.27 USD

SVC 18.27 USD

Grand Total

RS 0.00 SD 0.00

0.00

SP 0.00

RS 0.00

SD 0.00

Amount

400.32

NR + HC18.27

NR + HC18.27

PUB + HC40.15

PUB + HC40.15

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT# 0440 1600 N BOUDREAU RD MANTENO, IL 609509377

Due Date

02/21/2017

0.00

0.00

0.00

MAR 2, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS

0.00

0.00

0.00

WM Line Ite...

COD

DGD

COD

DGD

PR

<u> </u>	<u>and in the state of the state </u>	er e de la companya					
P.O. #	Order/TC#	Terms	Phone #				
468439 /		N/A					
Quantity	Item Code	Description					
12 /	EMW5306 -	19-70" Full Motion TV Mount					
3Y49V7 SVC GNDCOM		ACT WT 35.0 LBS 35.0 LBS					

33.36 MAR 2, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM

Type

4 OF 6

5 OF 6

\$400.32

6 OF 6

UPC#

Ship Via

TRACKING# 1Z3Y49V70340822968 REF 1:INV#806507 REF 2:P0#468439

TOT NR CHG 18.27

REF 1:INV#806507

REF 2:PO#468439

TOT NR CHG 18.27

TOT PUB CHG 40.15

/ acknowledged and accepted in full. 📂

HANDLING CHARGE 0.00

3Y49V7 SVC GNDCOM

TOT PUB CHG 40.15

DV 0.00

DC 0.00

AH 0.00

DV 0.00 DC 0.00

AH 0.00

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS:

TRACKING# 1Z3Y49V70341875374

SINGLE - PIECE NR RATE CHRGS:

Unit Price

TRACKING# 1Z3Y49V70342787333 REF 1:INV#806507 REF 2:P0#468439

HANDLING CHARGE 0.00 SVC 18.27 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 COD 0.00 DV 0.00 SD 0.00 0.00DGD DC 0.00 0.00 0.00 AH 0.00 NR + HC18.27 **TOT NR CHG 18.27** PUB + HC40.15

MAR 2, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM

2 OF 6

TRACKING# 1Z3Y49V70342634944

REF 1:INV#806507

REF 2:P0#468439

TOT PUB CHG 40.15

HANDLING CHARGE 0.00 18.27 USD SVC: SINGLE – PIECE NR RATE CHRGS: RS 0.00 SD 0.00 0.00COD DV 0.00 0.00 DGD DC 0.00 SP 0.000.00AH 0.00 NR+HC18.27 **TOT NR CHG 18.27** PUB + HC40.15

TOT PUB CHG 40.15

3 OF 6

MAR 2, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70340188154

REF 1:INV#806507 REF 2:P0#468439

HANDLING CHARGE 0.00 SVC 18.27 USD SINGLE – PIECE NR RATE CHRGS: RS 0.00 0.00 DV 0.00 DC 0.00 COD SD 0.00 0.00DGD SP 0.00 0.00PR AH 0.00

TOT PUB CHG 40.15

PUB + HC40.15

NR + HC18.27 **TOT NR CHG 18.27**

MAR 2, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 123Y49V70342241387 REF 1:INV#808507 REF 2:P0#468439 at t HANDLING CHARGE 0.00 SVC

the event vendors accept returned goods, Vendee will pay Vendor a restock accounts will incur a charge of 1.5% per month. All charges are non-refundal proceedings or legal action to enforce any of the funds due under this invoice, t to said past due funds all legal costs and attorney fees reasonably incurred by $\$ legal action, Vendee agrees to be sued in the County of Los Angeles, State of C State of California. Vendee agrees to the terms and cond

SINGLE - PIECE NR RATE CHRGS: DV 0.00 COD 18.27 USD RS 0.00 0.0000.0 da DGD 0.00 DC 0.00 0.00 SP AH 0.00 TOT NR CHG 18.27 0.00NR+HC18.27 PUB + HC40.15 TOT PUB CHG 40.15

.ion

SHAGHAL 18:23538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/20 18;54:10 3 Exhibit Ex A Conficking 4:84 of 250 CDATE 02/21/17

SHIP-TO ADDRESS SEARS UNIT # 0440

1600 N BOUDREAU RD MANTENO IL 609509377 SHIP-FOR ADDRESS
SEARS UNIT # 0440
1600 N BOUDREAU RD
MANTENO IL 609509377

DELIV DATE / /
REQST DATE 03/08/17
CANCEL DATE / /
ORDER DATE 02/20/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100381

PO NO: 468439

PAGE:

E: 1

SHIP TO: SEARS UNIT # 0440

Line # UPC or EAN Number / Vendor ID

817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca $\frac{3012}{60} - 35 \text{ lb}$

Qty Ordered

Unit of Measure

W') - 210 b

Location

1212

EA \$33.36

UPS Ground

18-23538-shl Doc 8495-1 Filed 14

Eiled 19/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cohaghan 210td.

2231 Colby Ave., Los Angeles, CA 90064
T (310) 966 1133 F (310) 966 1134

DATE

02/21/17

SOLD TO

SEARS

NV # 806507 / PO # 468439 /

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0440

1600 N BOUDREAU RD / MANTENO, IL 609509377

		PACKI	NG LIST			
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN	
EMW5306 /	2 /		6 /	12 /	CHINA	
	TOTAL		6 /	12		

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL

SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Invoice # Date 806508 02/21/2017

Ship Date

Amount

Ship Via

UPC#

5 OF 12

\$800.64

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

Due Date

02/21/2017

WM Line Ite...

P.O. #	Order/TC#	Terms	Phone #	-
468440		N/A]
Quantity	Item Code		Description	
24	EMW5306	- 19-70" Full Mo	tion TV Mount	/

SVC GNDCOM TRACKING# 1Z3Y49V70342976996

REF 1:INV#806508

REF 2:P0#468440

HANDLING CHARGE 0.00 SVC 19.73 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 COD DV 0.00 SD 0.00 0.00 DGD DC 0.00 SP 0.00 0.00AH 0.00 NR + HC19.73 TOT NR CHG 19.73 PUB+HC45.25 TOT PUB CHG 45.25

MAR 2, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 2 OF 12 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70341898206 REF 1:INV#806508

REF 2:P0#468440

HANDLING CHARGE 0.00 SVC 19.73 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 DV 0.00 COD 0.00SD 0.00 DC 0.00 DGD SP 0.00 0.00 AH 0.00 NR + HC19.73 **TOT NR CHG 19.73** PUB + HC45.25 TOT PUB CHG 45.25

MAR 2, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70340181017

REF 1:INV#806508 REF 2:P0#468440

HANDLING CHARGE 0.00 19.73 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 COD DV 0.00 SD 0.00 DGD 0.00 DC 0.00 0.00 SP 0.00 AH 0.00 NR + HC19.73 **TOT NR CHG 19.73** PUB + HC45.25 **TOT PUB CHG 45.25**

accounts will incur a charge of 1.5% per month. All charges are non-refundable proceedings or legal action to enforce any of the funds due under this invoice, the to said past due funds all legal costs and attorney fees reasonably incurred by Ve legal action, Vendee agrees to be sued in the County of Los Angeles, State of Cal State of California. Vendee agrees to the terms and condit

800.64 33.36 4 OF 12 MAR 2, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70342961420 REF 1:INV#806508 REF 2:P0#468440

HANDLING CHARGE 0.00 SVC 19.73 USD SINGLE - PIECE NR RATE CHRGS: 0.00RS 0.00 DV 0.00 COD SD 0.00 0.00 DC 0.00 DGD SP 0.00 0.00 PR AH 0.00 NR + HC19.73 **TOT NR CHG 19.73** PIIR + HC45.25TOT PUB CHG 45.25

MAR 2, 2017 ACT WT 36.0 LBS BL WT 36.0 LBS

3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70341935433

Type

Unit Price

REF 1:INV#806508 REF 2:PO#468440

HANDLING CHARGE 0.00

SVC 19.73 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 COD DV 0.00 SD 0.00 DC 0.00 DGD 0.00 SP 0.00 AH 0.00 PR 0.00 NR + HC19.73 **TOT NR CHG 19.73**

PUB+HC45.25 TOT PUB CHG 45.25

racknowledged and accepted in full. F 6 OF 12

MAR 2, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70342959040 REF 1:INV#806508

REF 2:P0#468440

HANDLING CHARGE 0.00 SINGLE-PIECE NR RATE CHRGS: SVC 19.73 USD DV 0.00 DC 0.00 0.00 RS 0.00 COD DGD 0.00 SD 0.00 SP 0.000.00AH 0.00 NR+HC19.73 **TOT NR CHG 19.73** PUB + HC45.25 TOT PUB CHG 45.25

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3 OF 12

Grand Total

SHAGHAL 18723538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/20 18:54:20 3 Exhibit Ex A Con PICKING 1287 of 250 000

DATE 02/21/17

SHIP-TO ADDRESS
SEARS UNIT # 0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS
SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DELIV DATE / /
REQST DATE 03/08/17
CANCEL DATE / /
ORDER DATE 02/20/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100382

PO NO: 468440

PAGE:

: 1

SHIP TO: SEARS UNIT # 0443

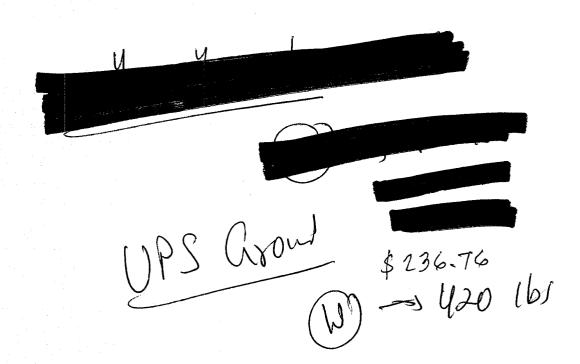
Line # UPC or EAN Number / Vendor ID

817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca $\frac{Box's}{2} - 35 lbs$

Qty Ordered Unit of Measure

Location

2424) EA \$33.36



806508

468440

INV#

PO#

2231 Colby Ave., Los Angeles, CA 90064 T (310) 966 1133 F (310) 966 1134

DATE

02/21/17

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0443

1055 HANOVER ST

HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

Performance of the strong process of the str		PACK			
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306 🗸	2		12 _	24 ~	CHINA
	TOTAL		12 /	24	

30

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7 OF 12 MAR 2, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70342648251 REF 1:INV#806508 REF 2:P0#468440

HANDLING CHARGE 0.00 SVC 19.73 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 COD 0.00 DV 0.00 SD 0.00 DC 0.00 AH 0.00 DGD 0.000.00 SP 0.00PR NR + HC19.73 **TOT NR CHG 19.73** PUB + HC45.25 TOT PUB CHG 45.25

MAR 2, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 8 OF 12 3Y49V7 MAR 2, 2017 A SVC GNDCOM BL WT 3 TRACKING# 1Z3Y49V70340979068 REF 1:INV#806508 REF 2:P0#468440

HANDLING CHARGE 0.00 SVC 19.73 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 DV 0.00 DC 0.00 COD 0.00 0.00DGD PR 0.00AH 0.00 NR + HC 19.73 **TOT NR CHG 19.73** PUB + HC45.25 **TOT PUB CHG 45.25**

MAR 2, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 9 OF 12 3Y49V7 MAR 2, 2017 A SVC GNDCOM BL WT 3 TRACKING# 1Z3Y49V70341887478 REF 1:INV#806508 REF 2:P0#468440

HANDLING CHARGE 0.00 SVC 19.73 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 0.00 DV 0.00 DC 0.00 COD 0.00 DGD SP 0.00 0.00 AH 0.00 TOT NR CHG 19.73 PR NR+HC19.73 PUB + HC45.25 TOT PUB CHG 45.25

MAR 2, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 10 OF 12 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70341869489

REF 1:INV#806508 REF 2:P0#468440

HANDLING CHARGE 0.00 SVC 19.73 USD SINGLE - PIECE NR RATE CHRGS: DV 0.00 DC 0.00 RS 0.00 COD 0.000.00 SD 0.00 DGD AH 0.00 TOT NR CHG 19.73 0.00 SP 0.00 NR+HC19.73 TOT PUB CHG 45.25 PUB + HC45.25

MAR 2, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 11 OF 12 3Y49V7 ŠVČ GNDCOM TRACKING# 1Z3Y49V70342581091 REF 1:INV#806508 REF 2:P0#468440

HANDLING CHARGE 0.00 SVC 19.73 USD SINGLE -- PIECE NR RATE CHRGS: RS 0.00 SD 0.00 DV 0.00 DC 0.00 n nn COD 0.00 ngn SP 0.00 AH 0.00 0.00 PR TOT NR CHG 19.73 NR + HC19.73 PUB + HC45.25 TOT PUB CHG 45.25

MAR 2, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70342438308 REF 1:INV#806508

REF 2:PO#468440

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 19.73 USD DV 0.00 DC 0.00 0.00RS 0.00 COD DGD 0.00 SD 0.00 SP 0.00 AH 0.00 0.00 **TOT NR CHG 19.73** NR+HC19.73 **TOT PUB CHG 45.25** PUB + HC45.25

12 OF 12

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date	Invoice #
02/21/2017	806509 ~

BILL TO					SHIP TO					
Sears Holdings 3333 BEVERL HOFFMAN ES	Y RD. C2-114B TATES, IL 60176				SEARS UN 3456 MEY! MEMPHIS	ERS RD				
P.O. #	Order/TC#	Terms	Phone #		Тур	e e	Due Da	ntc	Ship Date	Ship Via
468441		N/A					02/21/20	017		
Quantity	Item Code		Description	1	Unit Price	WM	Line Ite	Α	Amount	UPC#
6	EMW5306	19-70" Full Mot	ion TV Mount		33.36	1		2	200.16	
3Y49V7 SVC GNDCOM TRACKING# 1 REF 1:INV#80 REF 2:PO#46	Z3Y49V70340217 16509	ACT WT 35.0 L WT 35.0 LBS 112	BS 1 0F 3							
DV 0.00 DC 0.00 AH 0.00 TOT NR CHG TOT PUB CHG	CE NR RATE CHRG COD DGD PR 16.46 G 37.73	0.00 0.00 0.00 0.00 NR + HC16. PUB + HC37	.73	TRACK REF 1: REF 2: HANDI	NDCOM ING# 123Y4 INV#806509 PO#468441 LING CHARG E PIECE NI 00	9V70342 E 0.00 R RATE (CHRGS: COD 0.0 DGD 0.0	.O L.B:	S SVC 16.46 U RS 0.00 SD 0.00	
SVC GNDCON TRACKING# REF 1:INV#8 REF 2:PO#46	, 123749V70341663 N6609	623			00 R CHG 16.40 UB CHG 37.1	3	PR 0.0	NR+	SP 0.00 HC16.46 - HC37.73	
HANDLING C SINGLE — PII DV 0.00 DC 0.00 AH 0.00 TOT NR CHC TOT PUB CH	CE NH HATE CHA COI DGI PR	0.00	16.46 USD RS 0.00 SD 0.00 SP 0.00 .46 7.73							
		<u></u>							Grand Total	\$200.16
	All terms, conditio	ns and limitations o	of this invoice are here		ged and acce	pted in f	ull. F		Mb Prepar	ed By
said condition the event accounts w proceedings of	n. All sales are fina vendors accept reti ill incur a charge of or legal action to en lue funds all legal of Vendee agrees to b	and no refunds and urned goods, Vender of 1.5% per month. In force any of the functions and attorney force on the Country force of the function of the Country force of the Count	nvoice, acknowledged re allowed. No cancel be will pay Vendor a re All charges are non-re- nds due under this invoices reasonably incurred by of Los Angeles, Standagrees to the terms an	llation of specia restocking char, efundable. In th voice, the Vend ed by Vendor the of California	l orders can ge of 15% pe e event Vend ee shall pay herewith. In d , and consen	be acceper month dor instit to the Vector to the it to the j	oted. However, All past durest collected and or in adon with any	cr, in ue tion dition such	Author	ized By

SHAGHAL 18f23538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/20 18:54:402 Exhibit Ex A Conf 19 King 12 to 05 DATE 02/21/17

SHIP-TO ADDRESS SEARS UNIT # 0446

3456 MEYERS RD MEMPHIS TN 381081917 SHIP-FOR ADDRESS SEARS UNIT # 0446 3456 MEYERS RD MEMPHIS TN 381081917

DELIV DATE / /
REQST DATE 03/08/17
CANCEL DATE / /
ORDER DATE 02/20/17

DEPT: 657

Line#

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100383

PO NO: 468441

PAGE:

1

SHIP TO: SEARS UNIT # 0446

UPC or EAN Number / Vendor ID

Box's 3 - 35 lbs Qty Unit of Measure

Measure Location

N) - 105 lb1

UPS Grow

18-23538-shl Doc 8495-1

Doc 8495-1 Filed 19/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

2231 Colby Awe., Los Angeles, CA 90064 T (310) 966 1133 F (310) 966 1134

DATE

02/21/17

SOLD TO

SEARS

INV # 806509 / PO # 468441 /

SHIP TO

SEARS UNIT #0446

3456 MEYERS RD

MEMPHIS, TN 381081917

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

		PACKI	NG LIST			
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN	
EMW5306 /	2		3	6 /	CHINA	
	TOTAL		3 /	6 /		

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE

SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL

SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

18-23538-shl Doc 8495-1

Filed 10/08/20 / Entered 10/08/20 28:54:10 Exhibit Ex A Cont 1/146 212 of 250

Shaghal Ltd. Est 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

Date Invoice # 806510 -

BILL TO					SHIP TO		,			
	Y RD. C2-114B TATES, IL 60176				SEARS UN 8374 N 400 MANTENO	0 EAST				
			//							
			Di#		Typ		Due Da	te	Ship Date	Ship Via
P.O. #	Order/TC#	Terms	Phone #		Тур		<u> </u>		Simp Date	- Jiiip * ia
468444 ~		N/A					02/21/20)17		
Quantity	Item Code		Description	į	Unit Price	WM	Line Ite		Amount	UPC#
25 4 4	EMP60 EPD707TL - EPD116BL -	Ematic Portable	O Cable DVD Player (Teal) DVD Player (Black)		2.50 42.00 52.00				62.50 168.00 208.00	
REF 1:INV#8 REF 2:PO#46 HANDLING C	IZ3Y49V703418431 06510 18444 Harge 0.00 Ce Nr Rate Chrg Cod DGD Pr	s: svc	9.54 USD RS 0.00 SD 0.00 SP 0.00	TRA REF	9V7 M GNDCOM CKING# 123Y4 1:INV#806510 2:P0#468444	JAR 2, 2 9V7034	2017 AC BL WT 18 0895167	T WT).0 LI	19.0 LBS BS	3 OF 3
TOT PUB CHO	G 17.78 MAR 2, 2017 M BL V 123Y49V70341268 06610	PUB+HC17 ACT WT 14.0 L WT 14.0 LBS	.78	SIN DV DC AH TOT	IDLING CHARG GLE — PIECE NI 0.00 0.00 0.00 NR CHG 12.00 PUB CHG 25.0	R RATE	CHRGS: COD 0.0 DGD 0.0 PR 0.0	00 00 NR+	SVC 12.08 U RS 0.00 SD 0.00 SP 0.00 HC12.08 + HC26.97))
HANDLING C SINGLE — PIE DV 0.00 DC 0.00 AH 0.00 TOT NR CHG TOT PUB CH	CE NR RATE CHRG COD DGD PR 10.39	0.00								
				<u> </u>		 			Grand Total	\$438.50
	All terms, condition	s and limitations o	f this invoice are hereb	oy acknowle	dged and accep	oted in fi	ull. 🗲		MB	
			Customer Signature						Prepare	ed By
said condition the event accounts w proceedings of	n. All sales are final vendors accept retu- ill incur a charge of or legal action to ent	, and no refunds are rned goods, Vender 1.5% per month. A force any of the fun	voice, acknowledged to allowed. No cancellade will pay Vendor a recall charges are non-reful ds due under this involves reasonably incurred	ation of spec stocking cha undable. In pice, the Ver	ial orders can b arge of 15% per the event Vend idee shall pay to	e accept month. or institute of the Venezieron.	ted. Howev All past du utes collect endor in add	er, in ie ion lition		

legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the

State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

SHAGHAL18123538-Shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Con PICKING 453 of 250 Ag ha Con 2/21/21

(4)

SHIP-TO ADDRESS
SEARS UNIT # 0470
CDF MANTENO -SLS
8374 N 4000 EAST
MANTENO IL 609503588

SHIP-FOR ADDRESS SEARS UNIT # 0470 8374 N 4000 EAST MANTENO IL 609503588

DELIV DATE / /
REQST DATE 03/08/17
CANCEL DATE / /
ORDER DATE 02/20/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100386

PO NO: 468444

PAGE:

SHIP TO: SEARS UNIT # 0470

Line #	UPC or EAN Number / Vendor ID	30x's	Qty Ordered	Unit of Measure Location
1		D-10 lbs	25 (25)	EA \$ 2.50
	6ft Optical Audio Cable	D-1416	4 (4)	EA \$ 42.00
2	EDD707 7" Portoble DVD Player		7 4	
3	817707017145	D-19 lbs	(4) (D)	EA \$ 52.00

UPS around

18-23538-shl Doc 8495-1

INV#

PO #

Shaghal 250td.2231 (olby Ave., Los Angeles, CA 90064
T (310) 966 1133 F (310) 966 1134

DATE

02/21/17

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0470

MANTENO-CDF-SLS

8374 N 4000 EAST

MANTENO, IL 60950-3588

	and the second of the second of the second	PACKI	NG LIST				
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN		
EMP60 /	25		1 /	25 /	CHINA		
EPD707TL /	4 /	<u> </u>	1 /	4	CHINA		
EPD116BL /	4 /		1 /	4 /	CHINA		
	TOTAL		3 /	33			

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE

SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL

SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

BILL TO

Sears Holdings

OFFICE COPY

Date Invoice # 02/21/2017 806512

SHIP TO

SEARS UNIT# 0447

	Y RD. C2-114B TATES, IL 60176				2	775 W MI ARLAND	LLER F	SD.	-		
					L.						<u>-</u>
P.O. #	Order/TC#	Terms	Phone #			Тур	е	Due Da	ate	Ship Date	Ship Via
468442		N/A					-i	02/21/20	017		
Quantity	Item Code		Description		Uni	t Price	WM	Line Ite	Am	ount	UPC#
3Y49V7 SVC GNDCOM TRACKING# 1Z3 REF 1:INV#806E REF 2:PO#4684	MAR 3, 2017 A BL WT 1749V70341862139 512	19-70" Full Motic ACT WT 35.0 LBS 35.0 LBS		SV TR RE	49V7 C GNDC ACKING F 1:INV	3.36 M# OM # 1 Z3Y49 #806512 4468442		BL WT 35.).32) LBS	4 OF 6
HANDLING CHAI SINGLE — PIECE DV 0.00 DC 0.00 AH 0.00 TOT NR CHG 14 TOT PUB CHG 3	NR RATE CHRGS: COD 0 DGD 0 PR 0).00 RS).00 SD	.19 USD 0.00 0.00 0.00	HA SIN DV DC AH TO	NDLING IGLE — I 0.00 0.00 0.00 T NR CI	CHARGE PIECE NR IG 14.19 CHG 32.55	RATE CI C C F	OD 0.00 OGD 0.00 PR 0.00))		00 00
3Y49V7 SVC GNDCOM TRACKING# 1Z3 REF 1:INV#806I REF 2:P0#4684		ACT WT 35.0 LBS 35.0 LBS	2 OF 6	SV TR RE	F 1:INV	M# OM # 123Y49 #806512 #468442	4R 3, 20 V70340	17 ACT BL WT 35. 052175	WT 35.0 0 LBS) LBS	5 OF 6
HANDLING CHA SINGLE — PIECE DV 0.00 DC 0.00 AH 0.00 TOT NR CHG 14 TOT PUB CHG 3	NR RATE CHRGS: COD (DGD (PR (0.00 RS 0.00 SC	.19 USD 0.00 0.00 0.00	SIM DV DC AH TO	NGLE 0.00 0.00 0.00 0.00 T NR CI	CHARGE PIECE NR HG 14.19 CHG 32.56	RATE C C L F	OD 0.00 OGD 0.00 PR 0.00))		.00 .00
3Y49V7 SVC GNDCOM TRACKING# 1Z3 REF 1:INV#8065 REF 2:PO#46844	Y49V70342348960 12	CT WT 35.0 LBS 35.0 LBS	3 OF 6			· . [İ		1	

DV 0.00 0.00 RS 0.00 COD DC 0.00 SD 0.00 DGD 0.00AH 0.00 0.00 **TOT NR CHG 14.19** NR+HC14.19 **TOT PUB CHG 32.55** PUB + HC32.55

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS:

ıonء۔ the event vendors accept returned goods, Vendee will pay Vendor a restock accounts will incur a charge of 1.5% per month. All charges are non-refunda proceedings or legal action to enforce any of the funds due under this invoice, to said past due funds all legal costs and attorney fees reasonably incurred by V legal action, Vendee agrees to be sued in the County of Los Angeles, State of C State of California. Vendee agrees to the terms and conc

Grand Total \$400.32 acknowledged and accepted in full. M13 3Y49V7 SVC GNDCOM MAR 3, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 6 OF 6

TRACKING# 1Z3Y49V70342146187 REF 1:INV#806512

REF 2:P0#468442

at t

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: DV 0.00 COD SVC 14.19 USD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 0.00 SP 0.00 TOT NR CHG 14.19 NR+HC14.19 TOT PUB CHG 32.55 PUB+HC32.55

Thank you for

14.19 USD

SHAGHALOLTB 538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024

DATE 02/21/17

SHIP-TO ADDRESS
SEARS UNIT # 0447
BLDG F & G
2775 W MILLER RD
GARLAND TX 750411210

SHIP-FOR ADDRESS
SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

DELIV DATE / /
REQST DATE 03/08/17
CANCEL DATE / /
ORDER DATE 02/20/17

DEPT: 657

1

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100384

PO NO: 468442

PAGE:

SHIP TO: SEARS UNIT # 0447

Line # UPC or EAN Number / Vendor !D

Box's 6 - 35 lb1

Qty Unit of Ordered Measure

Location

UPS around

 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

INV#

PO #

806512

468442

Z231 Colby Ave., Los Angeles, CA 90064 T (310) 966 1133 F (310) 966 1134

DATE

02/21/17

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0447

BLDG F&G

2775 W MILLER RD

GARLAND, TX 750411210

		PACK	ING LIST			
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN	
EMW5306 /	2 /		6 /	12 ~	CHINA	
	TOTAL		6 /	12 /		

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE

SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL

SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date Invoice # 806513 -

SHIP TO BILL TO SEARS UNIT# 0449 Sears Holdings 1700 SCHUSTER RD 3333 BEVERLY RD. C2-114B DELANO INDUSTRIAL PK HOFFMAN ESTATES, IL 60176 DELANO, CA 932159572 Ship Via Due Date Ship Date Order/TC# Phone # Type Terms P.O. # 02/21/2017 N/A 468443 UPC# Unit Price WM Line Ite... Amount Description Item Code Quantity 800.64 19-70" Full Motion TV Mount 33.36 / EMW5306 24 MAR 3, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 4 OF 12 3Y49V7 MAR 3, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 1 OF 12 3Y49V7 SVC GNDCOM SVC GNDCOM TRACKING# 1Z3Y49V70342578229 TRACKING# 123Y49V70341489792 REF 1:INV#806513 REF 1:INV#806513 REF 2:P0#468443 REF 2:P0#468443 **HANDLING CHARGE 0.00** HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: DV 0.00 COD SVC 7.72 USD SVC 7.72 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 SD 0.00 0.00 RS 0.00 SD 0.00 DV 0.00 DC 0.00 COD 0.00DGD 0.00DC 0.00 0.00DGD SP 0.00 0.00 PR AH 0.00 0.00 SP AH 0.00 0.00 NR + HC7.72 TOT NR CHG 7.72 NR + HC7.72 TOT NR CHG 7.72 PUB+HC15.88 TOT PUB CHG 15.88 PUB+HC15.88 TOT PUB CHG 15.88 MAR 3, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 5 OF 12 MAR 3, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 2 OF 12 3Y49V7 3V49V7 ŠVĊ ĞNDCOM SVC GNDCOM TRACKING# 123Y49V70342680233 REF 1:INV#806513 TRACKING# 1Z3Y49V70340699003 REF 1:INV#806513 REF 2:PO#468443 REF 2:P0#468443 HANDLING CHARGE 0.00 HANDLING CHARGE 0.00 SVC 7.72 USD SINGLE – PIECE NR RATE CHRGS: **SVC 7.72 USD** SINGLE – PIECE NR RATE CHRGS: RS 0.00 SD 0.00 RS 0.00 0.00 COD 0.00 DV 0.00 DV 0.00 DC 0.00 COD SD 0.00 DGD 0.000.00DC 0.00 DGD SP 0.00 SP 0.00 AH 0.00 Tot NR CHG 7.72 PR 0.00AH 0.00 NR + HC7.72 NR + HC7.72 TOT NR CHG 7.72 PUB + HC15.88 PUB + HC15.88 TOT PUB CHG 15.88 TOT PUB CHG 15.88 MAR 3, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3 OF 12 SVC GNDCOM TRACKING# 1Z3Y49V70342749811 REF 1:INV#806513 REF 2:P0#468443 HANDLING CHARGE 0.00 \$800.64 SINGLE – PIECE NR RATE CHRGS: DV 0.00 COD DC 0.00 DGD **Grand Total** SVC 7.72 USD 0.00 RS 0.00 SD 0.00 0.00 acknowledged and accepted in full. F SP 0.00 0.00 AH 0.00 NR+HC7.72 MB TOT NR CHG 7.72 PUB + HC15.88 TOT PUB CHG 15.88 MAR 3, 2017 ACT WT 35.0 BL WT 35.0 LBS 6 OF 12 3Y49V7 MAR 3, 2017 A SVC GNDCOM BL WT 3 TRACKING# 1Z3Y49V70341711844

said condition. All sales are final, and no retunds are allowed. No cancellation of the event vendors accept returned goods, Vendee will pay Vendor a restocking accounts will incur a charge of 1.5% per month. All charges are non-refundable proceedings or legal action to enforce any of the funds due under this invoice, the to said past due funds all legal costs and attorney fees reasonably incurred by Velegal action, Vendee agrees to be sued in the County of Los Angeles, State of Castate of California. Vendee agrees to the terms and conditions.

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD RS 0.00 0.00 DV 0.00 DC 0.00 COD SD 0.00 0.00 DGD SP 0.00 PR 0.00AH 0.00 NR+HC7.72 TOT NR CHG 7.72 PUB + HC15.88 TOT PUB CHG 15.88

REF 1:INV#806513 REF 2:P0#468443 SHAGHAL 18 12 23538-shl Doc 8495-1 -2235 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Emered 10/08/20 18:54:10 Exhibit Ex A Conf CKING LS of 250 Ag hal DATE 02/21/17

SHIP-TO ADDRESS
SEARS UNIT # 0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS
SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE / /
REQST DATE 03/08/17
CANCEL DATE / /
ORDER DATE 02/20/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100385

PO NO: 468443

PAGE:

: 1

SHIP TO: SEARS UNIT # 0449

Line#

UPC or EAN Number / Vendor ID

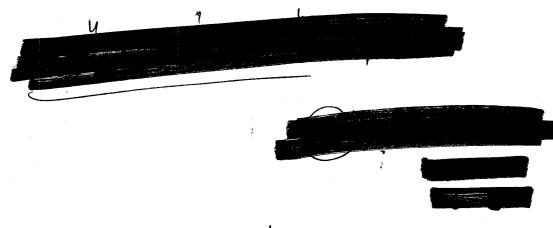
BOX'S (12) - 35 bs Qty Ordered

Unit of Measure

Location

24 (24)

EA \$33.36



UPS Groud

\$92.64

W) - 5 420 lbs

INV#

PO #

806513

468443

11 OF 12

12 OF 12

DATE

02/21/17

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0449

1700 SCHUSTER RD **DELANO INDUSTRIAL PK DELANO, CA 932159572**

		PACK	ING LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306 /	2 /	·	12 /	24 /	CHINA
sauthatia kan a jarah ing kanala					
	TOTAL		12 /	24 /	

MAR 3, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM 7 OF 12 TRACKING# 1Z3Y49V70341089054 REF 1:INV#806513 REF 2:P0#468443 HANDLING CHARGE 0.00 CC SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD RS 0.00 DV 0.00 COD 0.00 FO DC 0.00 0.00 DGD SD 0.00 ۸T AH N NN PR 0.00 SP 0.00 TOT NR CHG 7.72 NR+HC7.72 TA TOT PUB CHG 15.88 PUB + HC15.88 3Y49V7 SVC GNDCOM MAR 3, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 8 OF 12 TRACKING# 123Y49V70342587862 REF 1:INV#806513 REF 2:P0#468443 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD DV 0.00 DC 0.00 0.00 RS 0.00 SD 0.00 COD DGD 0.00AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.72 NR + HC7 72 TOT PUB CHG 15.88 PUB+HC15.88 9 OF 12

NR+HC7.72

PUB + HC15.88

3Y49V7 MAR 3, 2017 ACT WT 36.0 LBS SVC GNDCOM BL WT 36.0 LBS TRACKING# 1Z3Y49V70342944270 REF 1:INV#806613 REF 2:P0#468443 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: **SVC 7.72 USD** DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00SD 0.00 AH 0.00 PR 0.00SP 0.00

TOT NR CHG 7.72

TOT PUB CHG 15.88

MAR 3, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM 10 OF 12 TRACKING# 1Z3Y49V70340454286

REF 1:INV#806513 REF 2:P0#468443

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD DV 0.00 0.00RS 0.00 COD DC 0.00 DGD 0.00 SD 0.00 SP 0.00 AH 0.00 PR 0.00 NR+HC7.72 TOT NR CHG 7.72 TOT PUB CHG 16.88 PUB+HC15.88

MAR 3, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS SVC GNDCOM TRACKING# 1Z3Y49V70341573897 REF 1:INV#806513

REF 2:P0#468443

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD 0.00 RS 0.00 DV 0.00 COD DC 0.00 0.00 SD 0.00 DGD AH 0.00 0.00SP 0.00 NR + HC7.72

TOT NR CHG 7.72

TOT PUB CHG 15.88 PUB + HC15.88

MAR 3, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70340619108 REF 1:INV#806613 REF 2:P0#468443

HANDLING CHARGE 0.00 SINGLE – PIECE NR RATE CHRGS: 0.00COD DV 0.00

DC 0.00 AH 0.00 TOT NR CHG 7.72 TOT PUB CHG 15.88

RS 0.00 SD 0.00 0.00DGD SP 0.00 0.00 PR NR+HC7.72

PUB + HC15.88

SVC 7.72 USD

18-23538-shl Doc 8495-1

Filed 10/08/20 Septered 10/08/20 18:54:30 Exhibit Ex Cont 1 Pg 221 0 250 // C

Shaghal Ltd. Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134 INVOICE - A
OFFICE COPY

Date	Invoice #
2/23/2017	807336 -

BILL TO					SHIP TO				
	Y RD. C2-114B STATES, IL 60176				SEARS UNITE CDF-MANTE 8374 N 4000 E MANTENO, I	NO-SLS / EAST			
							T		
P.O. #	Order/TC#	Terms	Phone #		Туре	Due D	ate	Ship Date	Ship Via
469391 /		N/A				2/23/20	017	2/23/2017	
Quantity	Item Code	Palaine de la completa Antigoria	Description		Unit Price	WM Line Ite	Aı	mount	UPC#
REF 1:INV#8 REF 2:PO#46 HANDLING C SINGLE - PIE DV 0.00 DC 0.00 AH 0.00 TOT NR CHG TOT PUB CH 3Y49V7 SVC GNDCO TRACKING# REF 1:INV#1 REF 2:PO#4	173Y49V7034245756 107336 107336 109391 10.66 10 10.66 10 22.71 11 MAR 2, 2017 11 MAR 2, 2017 11 MAR 2, 2017 12 MAR 2, 2017 13 MAR 2, 2017 14 MAR 2, 2017 15 MAR 2, 2017 16 MAR 2, 2017 17 MAR 2, 2017 18	S: SVC 0.00 0.00 0.00 NR + HC10.6 PUB + HC22. ACT WT 15.0 L NT 15.0 LBS 195	10.66 USD RS 0.00 SP 0.00 6 71 BS 2 OF 3	TRACK REF 1: REF 2: HANDI SINGL DV 0. DC 0. AH 0.	NDCOM ING# 1Z3Y49V7 INV#807336 PO#469391 LING CHARGE O E— PIECE NR R OO OO	.00)0)0)0 NR+H	SVC 10.66 U RS 0.00 SD 0.00 SP 0.00 C10.66 HC22.71)
<u> </u>		<u> </u>							62.000.00
		· .						Grand Total	\$3,888.00
	All terms, condition		f this invoice are hereby Customer Signature	acknowled	ged and accepted	d in full. F		JS Prepa	red By
Vendee has said condition the event	inspected the goods]		

SHAGHAL18-23538-Shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/29/19:54/10 / Exhibit Bx Con**PICKING 125**7 of 250

DATE 02/22/17

SHIP-TO ADDRESS SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950 SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950

DELIV DATE //
REQST DATE 03/08/17
CANCEL DATE //
ORDER DATE 02/21/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100388

PO NO: 469391

PAGE:

SHIP TO: SEARS UNIT # 0475

Line#

UPC or EAN Number / Vendor ID

817707016803 (48) / EM318VIDBL Ematic 8GB 2.4" Touch Screen h (3)-15 lb1

Qty (Ordered M

Unit of Measure

Location

4 (144) EA \$ 27.00

) -> 45 lbs

UPS Ground



DATE

2/23/2017

SOLD TO

SEARS 3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS

8374 N 4000 EAST

MANTENO, IL 60950-3588

INV#	807336	
PO#	469391	/

			PACKI	NG LIST		in a major dia major di	
MODEL	QTY/BOX		PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN	
EM318VIDBL			To the second	3 /	144	CHINA	
EI412TO A IDDE							

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd. Est. 1985

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

Date Invoice # 810398 <

				ı						
BILL TO					SHIP TO					
Sears Holdings 3333 BEVERLY HOFFMAN EST	RD. C2-114B TATES, IL 60176				SEARS UN 1600 N BOI MANTENO	UDREA	URD ~	_		
					· · · · · · · · · · · · · · · · · · ·		i.			
P.O. #	Order/TC#	Terms	Phone #		Туре	e	Due Da	ate	Ship Date	Ship Via
470290 /		N/A					03/02/20	017	03/02/2017	
Quantity	Item Code		Description	U	nit Price	WM I	ine Ite	F	Amount	UPC#
4	EMW5306 -	19-70" Full Moti	on TV Mount		33.36				133.44	
3Y49V7 SVC GNDCOM TRACKING# 1Z REF 1:INV#810 REF 2:PO#4702	BL W 3Y49V7034049689 398	I ACT WT 35.0 LB T 35.0 LBS 03	S 1 0F 2	REF 1:IN	MA DCOM IG# 123Y49\ IV#810398 0#470290	I IR 9, 20 V70340	BL WT 35.	WT3 OLBS	5.0 LBS S	2 OF 2
HANDLING CHA SINGLE — PIECE DV 0.00 DC 0.00 AH 0.00 TOT NR CHG 19 TOT PUB CHG 4	NR RATE CHRGS COD DGD PR 8.27	0.00 F 0.00 S		SINGLE- DV 0.00 DC 0.00 AH 0.00 TOT NR)	RATE CI C D P	OD 0.00 GD 0.00 R 0.00)) NR++	SVC 18.27 L RS 0.00 SD 0.00 SP 0.00 IC18.27 HC40.15))
		e La tradição de las efectivos La tradição de las efectivos	<u> </u>				. ,		Grand Total	\$133.44
All	terms, conditions		this invoice are hereb	oy acknowledged	l and accepte	ed in full	l. F		13 Prepar	ed By
said condition. A the event ver accounts will i proceedings or le to said past due	All sales are final, a dors accept return neur a charge of 1 egal action to enfor funds all legal cost dee agrees to be su	and no refunds are a ed goods, Vendee v .5% per month. All rce any of the funds and attorney fees and in the County o	pice, acknowledged to allowed. No cancella will pay Vendor a residuate charges are non-refus due under this invoreasonably incurred of Los Angeles, State ees to the terms and	tion of special of stocking charge of andable. In the edice, the Vendee by Vendor there of California, and	rders can be of 15% per not vent Vendor shall pay to to with. In conduction consent to	accepted nonth. A institute the Vend nection	d. However all past due es collectio for in addit with any si	n ion	Authori	zed By

SHAGHALIST 23538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:19 3 Exhibit Ex A CONT CONT CKING 250 CS ha DATE 02/28/17

SHIP-TO ADDRESS SEARS UNIT # 0440

1600 N BOUDREAU RD MANTENO IL 609509377 SHIP-FOR ADDRESS SEARS UNIT # 0440 1600 N BOUDREAU RD MANTENO IL 609509377

DELIV DATE / /
REQST DATE 03/15/17
CANCEL DATE / /
ORDER DATE 02/27/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100389

PO NO: 470290

PAGE: 1

SHIP TO: SEARS UNIT # 0440

Line#

UPC or EAN Number / Vendor ID

Box# 2) - 35 lb Qty Ordered

Unit of Measure L

Location

4 4

EA \$33.30

(2) 7 35 lbs

W) -> 70 lb,

UPS Growd

375



DATE

3/2/2017

SEARS

INV # 810398 PO # 470290

SOLD TO

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0440

1600 N BOUDREAU RD MANTENO, IL 609509377

		PACKIN	NG LIST		
MODEL	QTY/BOX	PALLET # TOTAL BOXES		TOTAL PCS	MADE IN
EMW5306 <	2 /		2 -	4 /	CHINA
	TOTAL	a detante de la companya de la companya de la companya de la companya de la companya de la companya de la comp	2 / / /	4 /	SAME CONTROL OF THE SAME OF TH

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 Pto 8:5078 Ex A Cont 1 Pg 227 of 250

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date	Invoice #
3/2/2017	810400 🗸

BILL TO SHIP TO Sears Holdings SEARS UNIT#0475 3333 BEVERLY RD. C2-114B CDF-MANTENO-SLS HOFFMAN ESTATES, IL 60176 8374 N 4000 EAST MANTENO, IL 60950-3588 P.O. # Order/TC# Terms Phone # Type Due Date Ship Date Ship Via 470293 ~ N/A 3/2/2017 3/2/2017 Item Code Quantity Unit Price WM Line Ite... Description Amount UPC# Amplified Ultra Thin Indoor HD TV Digital 64 EDT201ANT 14.00 2 896.00 Antenna MAR 9, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 3Y49V7 4 OF R MAR 9, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 1 OF 8 **Š**VČ ĞŃDCOM 3Y49V7 švč gńdcom TRACKING# 1Z3Y49V70341392154 TRACKING# 1Z3Y49V70342713322 REF 1: INV#810400 REF 1:INV#810400 REF 2:P0#470293 REF 2:P0#470293 HANDLING CHARGE 0.00 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD SVC 9.54 USD SINGLE - PIECE NR RATE CHRGS: DV 0.00 COD 0.00RS 0.00 RS 0.00 0.00 DV 0.00 COD DC 0.00 DGD 0.00SD 0.00 SD 0.00 n.nn DC 0.00 DGD AH 0.00 PR 0.00 SP 0.00 SP 0.00 AH 0.00 PR 0.00 TOT NR CHG 9.54 NR + HC9.54 NR + HC9.54 TOT NR CHG 9.54 TOT PUB CHG 16.34 PUB + HC16.34 PUB + HC16.34 TOT PUB CHG 16.34 MAR 9, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 5 OF 8 3Y49V7 MAR 9, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 2 OF 8 ŠVČĞNDCOM SVC GNDCOM TRACKING# 1Z3Y49V70342866962 REF 1:INV#810400 REF 2:P0#470293 TRACKING# 1Z3Y49V70340511339 REF 1:INV#810400 REF 2:P0#470293 HANDLING CHARGE 0.00 HANDLING CHARGE 0.00 SVC 9.54 USD SINGLE - PIECE NR RATE CHRGS: SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD RS 0.00 0.00 DV 0.00 DV 0.00 COD 0.00 RS 0.00 SD 0.00 COD 0.00 SD 0.00 DC 0.00 DC 0.00 DGD DGD 0.00 SP 0.00 $U^{-}UU$ AH 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.54 NR+HC9.54 TOT NR CHG 9.54 NR + HC9.54 PUB + HC16.34 **TOT PUB CHG 16.34** TOT PUB CHG 16.34 PUB + HC16.34 3Y49V7 SVC GNDCOM MAR 9, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 3 OF 8 TRACKING# 123Y49V70342398941 REF 1:INV#810400 RFF 2:P0#470293 **Grand Total** \$896.00 **HANDLING CHARGE 0.00** SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD acknowledged and accepted in full. F RS 0.00 0.00 DV 0.00 COD 0.00 SD 0.00 DC 0.00 DGD 0.00 SP 0.00AH 0.00 PR 3Y49V7 SVC GNDCOM MAR 9, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS NR+HC9.54 6 OF 8 TOT NR CHG 9.54 TOT PUB CHG 16.34 PUB + HC16.34TRACKING# 1Z3Y49V70341159371 REF 1:INV#810400 at 1 REF 2:PO#470293 on .ocl HANDLING CHARGE 0.00 accounts will incur a charge of 1.5% per month. All charges are non-refunda SINGLE - PIECE NR RATE CHRGS: DV 0.00 COD SVC 9.54 USD

DC 0.00

AH 0.00

TOT NR CHG 9.54

TOT PUB CHG 16.34

proceedings or legal action to enforce any of the funds due under this invoice,

to said past due funds all legal costs and attorney fees reasonably incurred by

legal action, Vendee agrees to be sued in the County of Los Angeles, State of (

State of California. Vendee agrees to the terms and conc

RS 0.00 SD 0.00

SP 0.00

0.00

0.00

0.00

NR+HC9.54

PUB + HC16.34

DGD

PR

SHAGHAL&J23538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024

Filed 1/0/08/20 Entered_10/08/20 18;54:10

SHIP-TO ADDRESS SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950

SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950

DELIV DATE 11 **REQST DATE** 03/15/17 CANCEL DATE / / **ORDER DATE** 02/27/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100392

PO NO: 470293

PAGE:

SHIP TO: SEARS UNIT # 0475

Line #

1

UPC or EAN Number / Vendor ID

817707018043 edt201ant/multi

/ EDT201ANT

Boxt -81h

Qty Ordered

Unit of Measure

) -> @ 64 lbs

Location

3 asourd



DATE

3/2/2017

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475 CDF-MANTENO-SLS * *

8374 N 4000 EAST

MANTENO, IL 60950-3588

		P/	ACKING LIST			
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN	
EDT201ANT	8	1	8 /	64 /	CHINA	
	TOTAL	SHIPPE TO SHIPPER SHIPPE	8	64		

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

7 OF 8

3Y49V7 MAR 9, 2017 A SVC GNDCOM BL WT TRACKING# 1Z3Y49V70341165382 REF 1:INV#810400

MAR 9, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS

REF 2:P0#470293

HANDLING CHARGE 0.00 SINGLE-PIECE NR RATE CHRGS:

SVC 9.54 USD DV 0.00 DC 0.00 COD 0.00 RS 0.00 0.00SD 0.00 DGD AH 0.00 TOT NR CHG 9.54 0.00 SP 0.00 PR

TOT PUB CHG 16.34

NR + HC9.54 PUB + HC16.34 3Y49V7 MAR 9, 2017 A SVC GNDCOM BL WT 8 TRACKING# 1Z3Y49V70340940992 REF 1:INV#810400 REF 2:P0#470293 MAR 9, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS

INV#

PO#

810400

470293

HANDLING CHARGE 0.00 SINGLE – PIECE NR RATE CHRGS: SVC 9.54 USD DV 0.00 RS 0.00 SD 0.00 COD 0.00 DC 0.00 DGD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.54 NR+HC9.54

TOT PUB CHG 16.34

PUB + HC16.34

8 OF 8

18-23538-shl Doc 8495-1 Filed 10/08/20 PMD 18:84:10 FXM Ex A Cont 1 Pg 230 of 250

<u>Shaghal Ltd.</u>

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

Order/TC#

P.O. #

Due Date

OFFICE COPY

Ship Date

Ship Via

Date	Invoice #
03/07/2017	812927

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

Terms

Phone #

SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588

Type

SHIP TO

A 71970		N/A				03/07/20	17	
Quantity	Item Code		Description		Unit Price	WM Line Ite	Amount	UPC#
/48	EM318VIDBL	MP3 Videoplaye	r w/ Bluetooth (Blac	k)	/ 27.00		1,296.00	
		-#						
		3Y49V7 SVC GNDC TRACKING REF 1:INV REF 2:PO#	# 1Z3Y49V70342024 #812927	. WT 15.0 L	15.0 LBS BS	1 0F 1		
				0.00 D 0.00 O.00 NR	SVC 10.66 L RS 0.00 SD 0.00 SP 0.00 + HC10.66 3 + HC22.71	D		
							Grand Total	\$1,296.00
All	terms, conditions		this invoice are herel	by acknowle	dged and accepted	d in full. 🐔	MB	ed By
the event ven accounts will in proceedings or le to said past due f	dors accept returned the control of	and no return are a ed goods, Vendee versions and all ce any of the funds and attorney fees ed in the County o	pice, acknowledged to allowed. No cancella will pay Vendor a rest charges are non-refus due under this invoreasonably incurred f Los Angeles, State ees to the terms and	tion of specistocking cha undable. In t ice, the Ven by Vendorn	al orders can be a rge of 15% per m he event Vendor dee shall pay to the therewith. In conra and consent to a and consent to	accepted. However, onth. All past due institutes collection are Vendor in addition	in on	zed By

Thank you for your Business!

SHAGHALOL 19538-shl Doc 8495-1 2231 COEBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/20 18:54:10 Extrapit Extrapi

DATE 03/07/17

SHIP-TO ADDRESS SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950

SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950

DELIV DATE / /
REQST DATE 03/22/17
CANCEL DATE / /
ORDER DATE 03/06/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100393

PO NO: 471970

PAGE:

SHIP TO: SEARS UNIT # 0475

Line # UPC or EAN Number / Vendor ID

1 817707016803 / EM318VIDBL Ematic 8GB 2.4" Touch Screen h D 15/6

Ordered

48

Qty

Unit of Measure, Location

UPS Ground

W) - 15 lb 1

18-23538-shl Doc 8495-1

Filed 19/98/20 Entered 10/08/20 18:54:10 Exhibit Ex A Cor**Shaghaff5Ltd.**2231 Colby Ave., Los Angeles, CA 90064
T (310) 966 1133 F (310) 966 1134

INV#

PO #

812927

471970

DATE

03/07/17

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS

8374 N 4000 EAST

MANTENO, IL 60950-3588

		PACKI	NG LIST		
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM318VIDBL	48 /		1	48 /	CHINA
	TOTAL		1 /	48	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL

SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

18-23538-shl Doc 8495-1 Filed 10/08/29 Entered 10/08/29 18:34:10 Exhibit



2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A OFFICE COPY

Date	Invoice #
3/8/2017	813491

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO

SEARS UNIT# 0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO, CA 932159572

472986		Phone #		Туре	Э	Due D	ate	Ship Date	•	Ship Via
	N/A					3/8/20	17	3/8/2017		
Quantity Iter	m Code	Description	U	nit Price	WM I	ine Ite		Amount		UPC#
20 EM	「W4101 17-55" Full M	Motion TV Mount lotion TV Mount lotion TV Mount	Maria	10.44 / 17.64 / 33.36 ,				365.40 352.80 ,134.24		
						·	I	Grand Tota	al	\$1,852.4
All terms, o	conditions and limitations		acknowledged	and accepte	d in full.	· · · · · · · · · · · · · · · · · · ·		Pre	pared	Ву

Thank you for your Business!

legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the

State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

SHAGHALL TO SHAGHA

Filed 10/08/20 Entered 20/08/20 18:54:10 Exhibit Ex A Cont 10/08/25 of 250 had a Cont 10/08/17

SHIP-TO ADDRESS SEARS UNIT # 0449 1700 SCHUSTER RD

DELANO INDUSTRIAL PK DELANO CA 932159572 SHIP-FOR ADDRESS SEARS UNIT # 0449 DELANO INDUSTRIAL PK

DELANO CA 932159572

DELIV DATE / /
REQST DATE 03/22/17
CANCEL DATE / /
ORDER DATE 03/07/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100397

PO NO: 472986

PAGE:

SHIP TO: SEARS UNIT # 0449

Line # UPC or EAN Number / Vendor ID

1 817707019781 5 / EMW3401
10-49 FULL Motion TV Mount

2 817707019811 5 / EMW4101 17-55 Full Motion TV Mount

3 817707019804 Z / EMW5306 TV Wall Mount Kit with HDMI ca

Box's
7
4
(17)

Qty Ordered	Unit of Measure	Location
35 35	EA \$	10.44
200	EA \$	17.64
34 34	EA \$;	33.3 <i>6</i>

40 x 48 x 48

FO = 17.33 CL = 70

W) -> 924 lbs



DATE

3/8/2017

SOLD TO

SEARS

INV # 813491 PO # 472986

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0449

1700 SCHUSTER RD

DELANO INDUSTRIAL PK DELANO, CA 932159572

		PACKI	DA CIVING LICE		PACKING LIST		Alexander of the
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN		
EMW3401 -	5		7	35 <	CHINA		
EMW4101 -	5	1	4	20	CHINA		
EMW5306 2	2	4.4.1	17	34 -	CHINA		
	TOTAL	1 1	28	89	7534GH - 1711 QK		

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A UNIFORM STRAIGHT BILL OF LEGINGL Pg 236 of 250 FOR RATE QUOTATIONS, CALL ORIGINAL - NOT NEGOTIABLE TOLL-FREE 1-800-950-7242



SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

1007387

see below



Oriver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform 88 of Lading, Sala Salffs and current NIMEC 100. See Sala 100 Described turing selection.

3933369

Received, subject to the Saia Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading.
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

SHIPPER OF HAZARDOUS MATERIALS 24 HOUR EMERGENCY PHONE NO.

The property described below, in apparent good order, except as noted (contents and condition of packets unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person on the rotate to said destination. It is mutually agreed as to each carrier of all or any part of said property or any portion of said rotate to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, and to all terms and conditions of the Sain Series 170D Rules Tarriff, available at www.sain.com, which are incorporated herein and hereby agreed to by the shipper and

SHAGHAL	LTD		ER PHONE NO. 66-1133	DATE 03/17/17			
STREET 2231 COLB	Y AVE	NUE		BILL TO SHAGHAL	I TD		
CITY LOS ANGE	LES	STATE CA	ZIP CODE 90064				
CONSIGNEE SEARS UN	to a second second	CON	SIGNEE PHONE NO. 21-5910	STREET ADI		.	
STREET 1700 SCHU	STER	RD, DELANO INDUSTRIAL PK		720, 000	/ AVLING		
CITY DELANO		STATE	ZIP CODE 93215	CITY LOS ANGE	LES	STATE CA	ZIP CODE 90064
No of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AN	ND EXCEPTIONS	*WEIGHT	Class	IV.	REPAID unless marked
1 PLT		FULL MOTION TV MOUNT		(Sub. to Cor.) 924 LBS	or Rate	collect.	NEPAID unless marked
		40X48X48 28 BOXES			1,0	CHECK BOX	XIF COLLECT

						CHARGES ADVANCE	D\$
		- (5 tu	1267			Received:	
		PICKUP#: 6703675		<i></i>		to apply in the prepa	yment of the charges on the property described hereon
		TIME: 4PM to 6PM					(Agent or Cashier
		PO#: 472986				Per	
		INV#: 813491				(The signature here acknowledge	es only the amount prepaid)
<u> </u>		MABD: 03/21/17				Subject to Section 7 of the	conditions, if this shipment
	Providence	Please schedule delivery appointment to avoid chargeb	ack.			is to be delivered to the const on the consignor, the const following statement:	nsignee without recourse
NOTE (Releas	se valuat	ion on household goods, furniture				불통하다 경험했다는 하는데	
This is to certify that	the materials	effects are not to exceed 10c per pound). named above are properly classified, described, packaged, marked and	TOTAL	7)1	7/19	The carrier shall not make a shipment without payment lawful charges.	any defivery of this of freight and all other
abeled and are in property of Transp	oper conamo	n for transportation according to the applicable regulations of the	Signatu	. // [.	44	/	
IOTE – Where the	e rate is de d value of t	spendent on value, shippers are required to state specifically in writin the property is hereby specifically stated by the shipper to be not exce		the second of th	y. The	(Signature of Consignor) This shipment will be forward Amount is filled in here.	ded open unless C.O.D.
er			SAIAI	TL FREIGHT		C.O.D. S	
hipper ————			1//	- and		C.O.D. fee to	be paid by:
er		Address	BY: 170	<i>n</i> j. k		SHIPPER	CONSIGNEE
egulations. Also, wi	hen shippin	zardous Materials as defined in the Department of Transportation Regulati ional method for identifying hazardous materials on bills of lading per Sect g hazardous materials, the Shipper's certification statement prescribed in S lless a specific exception from this requirement is provided in the Regulati	tion 172.20(a)(1)(iii) of Title 4	9, Code of Federal		IS COMPANY CHEC	CK ACCEPTABLE?

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Invoice # Date 817453 03/16/2017

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604

P.O. #	Order/TC#	Terms	Phone #		Туре	÷	Due Da	ite	Ship Date	Ship Via
474616		N/A					03/16/20	017	03/16/2017	
Quantity	Item Code		Description	U	nit Price	WM I	ine Ite	A	Amount	UPC#
10 18	EMW3401 / EMW5306 / EMW6201 /	10-49" FULL Me 19-70" Full Moti 30-79" Tilting T	ion TV Mount		10.44 / 33.36 / 16.10				104.40 600.48 161.00	4 OF 13
3Y49V7	MAR 22 2017	ACT WT 20.0 LB		3Y49V7 SVC GNDC		22, 201 BL	7 ACT W WT 35.0	T 35.0 LBS) LBS	4 UF 13

BL WT 20.0 LBS SVC GNDCOM TRACKING# 1Z3Y49V70340347802

REF 1:INV#817453 REF 2:P0#474616

HANDLING CHARGE 0.00 SVC 12.07 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 n.no COD DV 0.00 SD 0.00 DGD 0.00 DC 0.00 SP 0.00 0.00 AH 0.00 NR+HC12.07 TOT NR CHG 12.07 PUB + HC27.68 TOT PUB CHG 27.68

MAR 22, 2017 ACT WT 20.0 LBS BL WT 20.0 LBS 2 OF 13 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70341246615

REF 1:INV#817463 REF 2:PO#474616

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 12.07 USD DV 0.00 DC 0.00 COD 0.00RS 0.00 SD 0.00 DGD 0.00 SP 0.00 0.00 PR AH 0.00 TOT NR CHG 12.07 NR+HC12.07 PUB + HC27.68 TOT PUB CHG 27.68

3 OF 13

MAR 22, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS SVC GNDCOM BL WT TRACKING# 1Z3Y49V70341003029

REF 1:INV#817463

REF 2:P0#474616

HANDLING CHARGE 0.00 SVC 19.73 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 በ በበ DV 0.00 DC 0.00 COD SD 0.00 0.00 DGD SP 0.00 0.00 PR AH 0.00 NR+HC19.73 TOT NR CHG 19.73 PUB + HC45.25 TOT PUB CHG 45.25

proceedings or legal action to enforce any of the funds due under this invoice, tl to said past due funds all legal costs and attorney fees reasonably incurred by V legal action, Vendee agrees to be sued in the County of Los Angeles, State of Ca State of California. Vendee agrees to the terms and condi

TRACKING# 1Z3Y49V70340913039 REF 1:INV#817463 REF 2:PO#474616

HANDLING CHARGE 0.00 SVC 19.73 USD SINGLE—PIECE NR RATE CHRGS: 0.00 RS 0.00 COD DV 0.00 SD 0.00 በ በበ DGD DC 0.00 SP 0.00 0.00 AH 0.00 TOT NR CHG 19.73 NR+HC19.73 PUB + HC45.25 TOT PUB CHG 45.26

MAR 22, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70341432646

REF 1:1NV#817453 REF 2:PO#474616

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: DV 0.00 COD SVC 19.73 USD 0.00RS 0.00 SD 0.00 0.00DGD DC 0.00 SP 0.00 0.00 PR AH 0.00 NR+HC19.73 TOT NR CHG 19.73 PUB + HC45.25 TOT PUB CHG 45.25

\$865.88 Grand Total acknowledged and accepted in full.

3Y49V7 MAR 22, 2017 ACT WT 35.0 LBS SVC GNDCOM BL WT 35.0 LBS TRACKING# 1Z3Y49V70342777853 REF 1:INV#817453 REF 2:PO#474616

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: 19.73 USD RS 0.00 DV 0.00 COD 0.00SD 0.00 DGD 0.00 DC 0.00 0.00 SP 0.00 PR AH 0.00 TOT NR CHG 19.73 NR+HC19.73 PUB + HC45.25 TOT PUB CHG 45.25

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5 OF 13

6 OF 13

SHAGHAL18123538-Shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A Conficking 1288 of 250 00 harmonic in the conficking 1288 of

DATE 03/15/17

SHIP-TO ADDRESS
SEARS UNIT # 0425
JACKSONVILLE - RRC
10512 BUSCH DR N
JACKSONVILLE FL 322185604

SHIP-FOR ADDRESS
SEARS UNIT # 0425
10512 BUSCH DR N
JACKSONVILLE FL 322185604

DELIV DATE / /
REQST DATE 03/29/17
CANCEL DATE / /
ORDER DATE 03/14/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

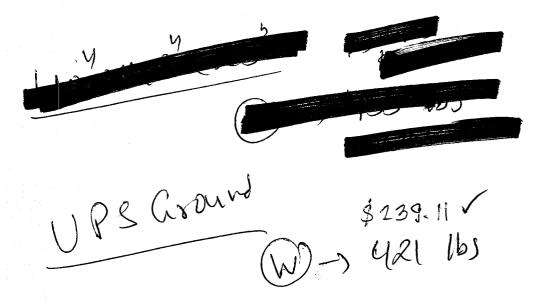
ORDER NO: 100398

PO NO: 474616

PAGE: 1

SHIP TO: SEARS UNIT # 0425

_ine# UPC or EAN Number / Vendor ID	Box#	Qty Ordered	Unit of Measure Location
1 817707019781 5 / EMW3401 10-49 FULL Motion TV Mount	(2) - 20 lbs (3) - 35 lbs	10 10	EA \$ 10,44
2 817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	9 - 33 lb	18 18	EA \$ 33,36
3 817707019798	2 35 18	10 10	EA \$ 16.10



2231 Colby Ave.. Los Angeles. CA 90064 (310) 966 1133 F (310) 966 1134

DATE

3/17/2017

SOLD TO

SEARS

INV# 817453 PO # 474616

11 OF 13

12 OF 13

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0425

JACKSONVILLE - RRC 10512 BUSCH DR N

JACKSONVILLE, FL 322185604

PACKING LIST								
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN			
EMW3401 -	5		2	10 -	CHINA			
EMW5306	2 -	/	9 /	18 -	CHINA			
EMW6201 ~	5 -		2 -	10 _	CHINA			
	TOTAL	abed Charles Hand Street College College	13 /	38 -				

7 OF 13

MAR 22, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS SVC GNDCOM TRACKING# 1Z3Y49V70342524661 REF 1:INV#817453 REF 2:PO#474616 HANDLING CHARGE 0.00 SVC 19.73 USD SINGLE -- PIECE NR RATE CHRGS: RS 0.00 DV 0.00 COD 0.00DC 0.00 DGD 0.00 8D 0 00 AH 0.00 PR 0.00 SP 0.00 **TOT NR CHG 19.73** NR+HC19.73 **TOT PUB CHG 45.25** PUB + HC45.25 MAR 22, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 8 OF 13 **SVC GNDCOM**

TRACKING# 1Z3Y49V70342209074

REF 1:INV#817453 REF 2:PO#474616

3Y49V7

HANDLING CHARGE 0.00 SVC 19.73 USD SINGLE - PIECE NR RATE CHRGS: 0.00 RS 0.00 DV 0.00 COD SD 0.00 0.00 DC 0.00 DGD 0.000.00 AH 0.00 PR NR+HC19.73 **TOT NR CHG 19.73** PUB + HC45.25 TOT PUB CHG 45.25

MAR 22, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 9 OF 13 ŠVĆ GNDCOM

TRACKING# 1Z3Y49V70341927086 REF 1:INV#817453 REF 2:P0#474616

HANDLING CHARGE 0.00 SVC 19.73 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 DV 0.00 COD SD 0.00 DC 0.00 AH 0.00 DGD 0.00 0.00 SP PR 0.00NR + HC19.73 **TOT NR CHG 19.73** PUB + HC45.25 TOT PUB CHG 45.25

MAR 22, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 10 OF 13

TRACKING# 1Z3Y49V70340934696

REF 1:INV#817453 REF 2:P0#474616

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS: SVC 19.73 USD DV 0.00 DC 0.00 0.00 RS 0.00 COD DGD 0.00 SD 0.00 AH 0.00 0.00 SP 0.00 NR + HC19.73 **TOT NR CHG 19.73** TOT PUB CHG 45.25 PUB + HC45.25

MAR 22, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM

TRACKING# 1Z3Y49V70341247909

REF 1:INV#817453 REF 2:P0#474616

HANDLING CHARGE 0.00 ISC SINGLE - PIECE NR RATE CHRGS: SVC 19.73 USD ١F٠ DV 0.00 DC 0.00 COD 0.00RS 0.00 SD 0.00 0.00 DGD HA' 0.00 SP 0.00 AH 0.00 TOT NR CHG 19.73 PR RT NR + HC19.73

PUB + HC45.25 TOT PUB CHG 45.25

MAR 22, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS SVC GNDCOM

TRACKING# 1Z3Y49V70342242715 REF 1:INV#817463

REF 2:P0#474616

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 18.70 USD DV 0.00 0.00 RS 0.00 COD SD 0.00 DC 0.00 DGD 0.00 SP 0.00 AH 0.00 0.00 NR+HC18.70 TOT NR CHG 18.70

PUB + HC42.88 TOT PUB CHG 42.88

MAR 22, 2017 ACT WT 33.0 LBS BL WT 33.0 LBS 13 OF 13 3Y49V7 šýď gŃDCOM TRACKING# 1Z3Y49V70341255123 REF 1:INV#817463 REF 2:P0#474616

HANDLING CHARGE 0.00 SVC 18.70 USD SINGLE – PIECE NR RATE CHRGS: RS 0.00 0.00COD DV 0.00 OO.0 02 0.00 DGD DC 0.00 SP 0.00 0.00PR AH 0.00 NR+HC18.70 TOT NR CHG 18.70 PUB + HC42.88 TOT PUB CHG 42.88

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date Invoice # 817456 03/16/2017

SHIP TO BILL TO SEARS UNIT#0475 Sears Holdings CDF-MANTENO-SLS 3333 BEVERLY RD. C2-114B 8374 N 4000 EAST HOFFMAN ESTATES, IL 60176 MANTENO, IL 60950-3588 Ship Date Ship Via Due Date Order/TC# Phone # Type Terms P.O. # 03/16/2017 03/16/2017 N/A 474621 UPC# Unit Price WM Line Ite... Amount Description Item Code Quantity Amplified Ultra Thin Indoor HD TV Digital 1,344.00 14.00 96 EDT201ANT Antenna MAR 22, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 4 OF 12 3Y49V7 1 OF 12 MAR 22, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS SVC GNDCOM 3Y49V7 TRACKING# 1Z3Y49V70342998810 SVC GNDCOM TRACKING# 1Z3Y49V70341675189 REF 1:INV#817456 REF 1:INV#817456 REF 2:P0#474621 REF 2:P0#474621 HANDLING CHARGE 0.00 SVC 9.54 USD SINGLE - PIECE NR RATE CHRGS: HANDLING CHARGE 0.00 SVC 9.54 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 DV 0.00 COD RS 0.00 SD 0.00 SD 0.00 COD 0.00 0.00 DV 0.00 DC 0.00 DGD 0.00SP DGD 0.00 0.00 DC 0.00 AH 0.00 PR SP 0.00 0.00NR + HC9.54 AH 0.00 TOT NR CHG 9.54 NR + HC9.54 PUB + HC16.34 TOT NR CHG 9.54 TOT PUB CHG 16.34 PUB + HC16.34 TOT PUB CHG 16.34 6 OF 12 MAR 22, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 3Y49V7 2 OF 12 MAR 22, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS SVC GNDCOM 3Y49V7 TRACKING# 1Z3Y49V70341867221 švć gńdcom TRACKING# 1Z3Y49V70341858795 REF 1:INV#817456 REF 1:INV#817456 REF 2:PO#474621 REF 2:P0#474621 HANDLING CHARGE 0.00 SVC 9.54 USD SINGLE - PIECE NR RATE CHRGS: HANDLING CHARGE 0.00 RS 0.00 SD 0.00 SVC 9.54 USD 0.00COD SINGLE - PIECE NR RATE CHRGS: DV 0.00 RS 0.00 0.00 DGD 0.00COD DC 0.00 DV 0.00 SD 0.00 0.00 0.00 SP 0.00 AH 0.00 DGD DC 0.00 AH 0.00 NR+HC9.54 0.00SP 0.00 TOT NR CHG 9.54 PR NR+HC9.64 PUB + HC16.34 TOT PUB CHG 16.34 TOT NR CHG 9.54 PUB + HC16.34 TOT PUB CHG 16.34 MAR 22, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS 3 OF 12 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70341308003 REF 1:INV#817456 REF 2:P0#474621 **Grand Total** \$1,344.00 **HANDLING CHARGE 0.00** SVC 9.54 USD SINGLE - PIECE NR RATE CHRGS: acknowledged and accepted in full. RS 0.00 0.00 DV 0.00 COD MB

3Y49V7

t the

n of ∠ckin SVC GNDCOM

REF 2:P0#474621

TRACKING# 123Y49V70340409236 REF 1:INV#817456

accounts will incur a charge of 1.5% per month. All charges are non-refundable proceedings or legal action to enforce any of the funds due under this invoice, the to said past due funds all legal costs and attorney fees reasonably incurred by Ver legal action, Vendee agrees to be sued in the County of Los Angeles, State of Cal State of California. Vendee agrees to the terms and conditi

DGD

DC 0.00

AH 0.00

TOT NR CHG 9.54

TOT PUB CHG 16.34

0.00

0.00

HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD DV 0.00 DC 0.00 RS 0.00 COD 0.00 DGD 0.00 SD 0.00 AH 0.00 TOT NR CHG 9.54 0.00 SP 0.00 NR + HC9.54 TOT PUB CHG 16.34 PUB + HC16.34

MAR 22, 2017 ACT WT 8.0 LBS BL WT 8.0 LBS

SD 0.00

SP

NR + HC9.54

PUB + HC16.34

0.00

6 OF 12

SHAGHAL 18 12 23538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024

Filed 10/08/20 Entpred 10/08/20 18:54:10 Exploit Ex A CohPICKING LIST d **DATE** 03/15/17

SHIP-TO ADDRESS SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO IL 60950

SHIP-FOR ADDRESS SEARS UNIT # 0475 8374 N 4000 EAST MANTENO IL 60950

DELIV DATE 11 **REQST DATE** 03/29/17 CANCEL DATE / / **ORDER DATE** 03/14/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100403

PO NO: 474621

PAGE:

BOX#

SHIP TO: SEARS UNIT # 0475

UPC or EAN Number / Vendor ID Line #

817707018043 \$ / EDT201ANT

edt201ant/multi

-> 8/bs

Qty Unit of Ordered Measure

W) - 96 lbs

Location

96 96

EA \$ 14.00

UPS aroug

391

INV#

PO#

817456

474621

Shaghal 2 td. 2231 Colby Ave., Los Angeles, CA 90064

2231 Colby Ave., Los Angeles, CA 90064 T (310) 966 1133 F (310) 966 1134

DATE

03/16/17

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT#0475

CDF-MANTENO-SLS

8374 N 4000 EAST

MANTENO, IL 60950-3588

PACKING LIST								
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN			
EDT201ANT	8 /		12 //	96 🗸	CHINA			
	TOTAL		12	96 /				

SIGNATURE			
3Y49V7 MAR 22, 2017 ACT WT 8.0 LBS SVC GNDCOM BL WT 8.0 LBS TRACKING# 1Z3Y49V70340280848 REF 1:INV#817456 REF 2:PO#474621 HANDLING CHARGE 0.00 SINGLE — PIECE NR RATE CHRGS: SVC 9.54 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00	7 OF 12	ISC _FC IAT RT	3Y49V7 MAR 22, 2017 ACT WT 8.0 LBS 10 OF 12 SVC GNDCOM BL WT 8.0 LBS TRACKING# 1Z3Y49V70340433272 REF 1:INV#817456 REF 2:PO#474621 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 SD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00
AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.54 NR + HC9.54 TOT PUB CHG 16.34 PUB + HC16.34)R	TOT NR CHG 9.54 NR + HC9.54 TOT PUB CHG 16.34 PUB + HC16.34
3Y49V7 MAR 22, 2017 ACT WT 8.0 LBS SVC GNDCOM BL WT 8.0 LBS TRACKING# 1Z3Y49V70342898053 REF 1:INV#817456 REF 2:P0#474621	8 OF 12		3Y49V7 MAR 22, 2017 ACT WT 8.0 LBS 11 OF 12 SVC GNDCOM BL WT 8.0 LBS TRACKING# 1Z3Y49V70342383288 REF 1:INV#817456 REF 2:P0#474621
HANDLING CHARGE 0.00 SINGLE—PIECE NR RATE CHRGS: SVC 9.54 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.54 NR + HC9.54 TOT PUB CHG 16.34 PUB + HC16.34			HANDLING CHARGE 0.00 SINGLE — PIECE NR RATE CHRGS: SVC 9.54 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.54 NR+HC9.54 TOT PUB CHG 16.34 PUB+HC16.34
3Y49Y7 MAR 22, 2017 ACT WT 8.0 LBS SVC GNDCOM BL WT 8.0 LBS TRACKING# 1Z3Y49V70341036860 REF 1:INV#817456 REF 2:P0#474621	9 OF 12	-~	3Y49V7 MAR 22, 2017 ACT WT 8.0 LBS 12 OF 12 SVC GNDCOM BL WT 8.0 LBS TRACKING# 1Z3Y49V70341342896 REF 1:INV#817456 REF 2:P0#474621
HANDLING CHARGE 0.00 SINGLE — PIECE NR RATE CHRGS: SVC 9.54 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.54 NR + HC9.54 TOT PUB CHG 16.34 PUB + HC16.34			HANDLING CHARGE 0.00 SINGLE — PIECE NR RATE CHRGS: SVC 9.54 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.54 NR + HC9.54 TOT PUB CHG 16.34 PUB + HC16.34

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
03/16/2017	817457 /

SHIP TO BILL TO SEARS UNIT# 0447 Sears Holdings 3333 BEVERLY RD. C2-114B 2775 W MILLER RD HOFFMAN ESTATES, IL 60176 GARLAND, TX 750411210 P.O. # Order/TC# Phone # Type Due Date Ship Date Ship Via Terms 474619 N/A 03/16/2017 03/16/2017 Unit Price WM Line Ite... UPC# Quantity Item Code Amount Description 10.44 -10-49" FULL Motion TV Mount 15 EMW3401 / 156.60 19-70" Full Motion TV Mount 33.36 -400.32 12 EMW5306 MAR 24, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS MAR 24, 2017 ACT WT 20.0 LBS BL WT 20.0 LBS 5 OF 9 3Y49V7 SVC GNDCOM 3Y49V7 SVC GNDCOM 1 OF 9 TRACKING# 1Z3Y49V70342706447 TRACKING# 1Z3Y49V70342029607 REF 1:INV#817457 REF 1:INV#817457 REF 2:P0#474619 REF 2:PO#474619 HANDLING CHARGE 0.00 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 14.19 USD SINGLE - PIECE NR RATE CHRGS: SVC 8.84 USD RS 0.00 N NN DV 0.00 COD DV 0.00 0.00RS 0.00 COD SD 0.00 DC 0.00 0.00 DC 0.00 DGD 0.00 SD 0.00 DGD 0.00 SP 0.00 PR AH O.OO AH 0.00 PR 0.00 SP 0.00NR + HC14.19 TOT NR CHG 8.84 TOT NR CHG 14.19 NR + HC8.84 TOT PUB CHG 32.55 PUB+HC32.55 PUB + HC20.27 TOT PUB CHG 20.27 MAR 24, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS MAR 24, 2017 ACT WT 20.0 LBS BL WT 20.0 LBS 6 OF 9 3Y49V7 SVC GNDCOM 2 OF 9 SVC GNDCOM TRACKING# 123Y49V70342899650 REF 1:INV#817467 TRACKING# 1Z3Y49V70340456417 REF 1:INV#817457 REF 2:PO#474619 REF 2:PO#474619 HANDLING CHARGE 0.00 HANDLING CHARGE 0.00 SVC 14.19 USD SVC 8.84 USD SINGLE - PIECE NR RATE CHRGS: SINGLE - PIECE NR RATE CHRGS: RS 0.00 RS 0.00 DV 0.00 COD 0.00 0.00COD DV 0.00 SD 0.00 DC 0.00 DGD 0.00SD 0.00 DGD 0.00 DC 0.00 0.00 AH 0.00 0.00SP 0.00 0.00SP PR PR AH 0.00 NR + HC8.84 NR+HC14.19 TOT NR CHG 8.84 **TOT NR CHG 14.19** PUB + HC20.27 PUB+HC32.55 TOT PUB CHG 20.27 TOT PUB CHG 32.55 MAR 24, 2017 ACT WT 20.0 LBS BL WT 20.0 LBS 3 OF 9 SVC GNDCOM TRACKING# 123Y49V70340620828 REF 1:INV#817457 REF 2:P0#474619 HANDLING CHARGE 0.00 **Grand Total** \$556.92 SVC 8.84 USD SINGLE - PIECE NR RATE CHRGS: DV 0.00 DC 0.00 RS 0.00 0.00 COD acknowledged and accepted in full. F 0.00 SD 0.00 DGD 0.00SP 0.00 PR AH 0.00 MB NR + HC8.84 TOT NR CHG 8.84 PUB + HC20.27 TOT PUB CHG 20.27 MAR 24, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 MAR 24, 2017 A SVC GNDCOM BL WT TRACKING# 1Z3Y49V70342574465 7 OF 9 MAR 24, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 4 OF 9 3Y49V7 SVC GNDCOM ıt tl REF 1:INV#817467 TRACKING# 1Z3Y49V70342618837 on (REF 2:P0#474619 REF 1:INV#817457 REF 2:PO#474619 ocki HANDLING CHARGE 0.00 idah SVC 14.19 USD SINGLE - PIECE NR RATE CHRGS: HANDLING CHARGE 0.00 e, tl 0.00 RS 0.00 SVC 14.19 USD DV 0.00 COD SINGLE-PIECE NR RATE CHRGS: RS 0.00 SD 0.00 y V SD 0.00 0.00 DC 0.00 DGD 0.00DV 0.00 COD 0.00 SP 0.00 AH 0.00 PR DC 0.00 DGD 0.00of Ca NR + HC14.19 0.00 **TOT NR CHG 14.19** AH 0.00 PR 0.00SP ondi NR + HC14.19 PUB + HC32.55 TOT PUB CHG 32.55 **TOT NR CHG 14.19** PUB + HC32.55 **TOT PUB CHG 32.55**

I nank you for 1

SHAGHAI18T23538-shl Doc 8495-1 2231 COLBY AVE LOS ANGELES CA 90024

ntered 10/08/20 18:54:10 Filed 10/08/20 Cont PICKING

DATE 03/15/17

SHIP-TO ADDRESS SEARS UNIT # 0447 BLDG F & G 2775 W MILLER RD

GARLAND TX 750411210

SHIP-FOR ADDRESS SEARS UNIT # 0447 2775 W MILLER RD GARLAND TX 750411210

DELIV DATE // **REQST DATE** 03/29/17 CANCEL DATE / / **ORDER DATE** 03/14/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100401

PO NO: 474619 /

PAGE:

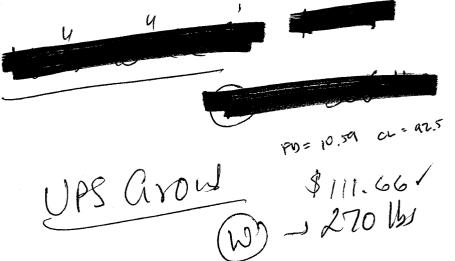
SHIP TO: SEARS UNIT # 0447

Line# **UPC or EAN Number / Vendor ID**

817707019781 5 / EMW3401 10-49 FULL Motion TV Mount

817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca

Box#	Qty Ordered	Unit of Measure	Location
3) T 20 16	15 (15)	EA \$ 10	0A4
6 -35 lb	12 (12)	EA 🕏	33.36
9	27	J.	



PS avoid

18-23538-shl Doc 8495-1

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A

2231 Colby Ave.. CA 90064 Los Angeles, T (310) 966 1133 F (310) 966 1134

DATE

03/16/17

SOLD TO

SEARS

INV# 817457 / PO# 474619/

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0447

BLDG F&G

2775 W MILLER RD

GARLAND, TX 750411210

		NG LIST				
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN	
EMW3401 /	5 /		3 ~	15 🛩	CHINA	
EMW5306 🗸	2 ′		6 /	12 /	CHINA	
	TOTAL	erungalik delak pangan pangan pangan pangan pangan pangan pangan pangan pangan pangan pangan pangan pangan pan Pangan pangan 9 /	27 /			

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE

SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL

SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

MAR 24, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM

8 OF 9

TRACKING# 123Y49V70342066871 REF 1:INV#817457

REF 2:P0#474619

TOT PUB CHG 32.55

HANDLING CHARGE 0.00

SVC 14.19 USD SINGLE - PIECE NR RATE CHRGS: RS 0.00 0.00 COD DV 0.00 0.00 SD 0.00 DGD DC 0.00 SP 0.00 0.00PR AH 0.00 NR+HC14.19 **TOT NR CHG 14.19** PUB + HC32.55

MAR 24, 2017 ACT WT 35.0 LBS BL WT 35.0 LBS 3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70340272884

REF 1:INV#817457 REF 2:PO#474619

HANDLING CHARGE 0.00

SINGLE – PIECE NR RATE CHRGS: DV 0.00 COD SVC 14.19 USD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 0.00 SP 0.00 AH 0.00 PR TOT NR CHG 14.19 NR+HC14.19 TOT PUB CHG 32.55 PUB + HC32.55

9 OF 9

18-23538-shl Doc 8495-1 Filed 40/08/20 | Entered 10/08/20 245 of 250 Exhibit Ex A

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date	Invoice #
03/16/2017	817458

BILL TO Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

SHIP TO

P.O. #	Order/TC#	Terms	Phone #	, Type	D	ue Date	Ship Date	Ship Vi
474620 _		N/A		<u> </u>	03.	/16/2017	03/16/2017	-
Quantity	Item Code		Description	Unit Price	WM Line I	te	Amount	UPC#
35 15 12 25	EMW3401 - EMW4101 - EMW5306 - EMW6201 -	10-49" FULL M 17-55" Full Mot 19-70" Full Mot 30-79" Tilting T	tion TV Mount	10.44 - 17.64 - 33.36 - 16.10 -			365.40 264.60 400.32 402.50	
					•			
<u></u>							Grand Total	\$1,432.8
All	terms, conditions a		this invoice are hereby ack	nowledged and accepted i	n full.		MB	
andoo kee	<u>ar ara ara ara ara ara ara ara ara ara </u>		Customer Signature				Prepar	ed By
the event ven accounts will in occedings or lessaid past due	dors accept returne neur a charge of 1.5 gal action to enforce funds all legal costs	d goods, Vendee 5% per month. All the any of the fund and attorney fees	oice, acknowledged that the allowed. No cancellation of will pay Vendor a restocking the charges are non-refundable to the under this invoice, the reasonably incurred by Vendor Los Angeles, State of Cartesian Cartesi	f special orders can be acc ng charge of 15% per mon e. In the event Vendor ins e Vendee shall pay to the	epted. Hove th. All pass titutes coll Vendor in	vever, in t due ection addition		

Thank you for your Business!

SHAGHAL TD 538-shl Doc 8495-1 LOS ANGELES CA 90024

ntered,10/08/20718:54:10> 🖻

DATE 03/15/17

SHIP-TO ADDRESS SEARS UNIT # 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO CA 932159572

SHIP-FOR ADDRESS SEARS UNIT # 0449 DELANO INDUSTRIAL PK DELANO CA 932159572

DELIV DATE 11 **REQST DATE** 03/29/17 CANCEL DATE / / **ORDER DATE** 03/14/17

DEPT: 657

TYPE: RE

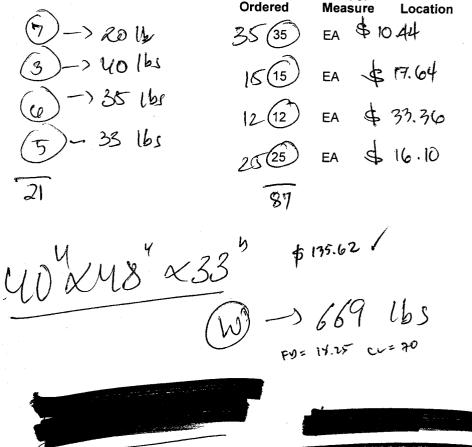
INSTRUCTIONS:

ORDER NO: 100402

PO NO: 474620 /

PAGE:

		_	SHIP TO: S	SEARS UNIT # 0	449	
Line #	UPC or EAN Number / Vendor ID	Box		Qty Ordered	Unit o	
1	817707019781 5 / EMW3401 10-49 FULL Motion TV Mount	(7) -> 20		35 (35)	EA	\$ 10
2	817707019811 5 / EMW4101 17-55 Full Motion TV Mount	(3) -> 40) (b.s.	15 (15)	EA	\$
3	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca		lbs	12 (12)	EA	\$
4	817707019798 万 / EMW6201 30-79 Tilting TV Wall Mount	(5)-35	(6)	25 (25)	EA	\$
		21		87		
		l A	4	a 9 \$	135.62	. /





18-23538-shl Doc 8495-1

INV#

PO#

817458

474620

2231 Colby Ave., Los Angeles, CA 90064 T (310) 966 1133 F (310) 966 1134

DATE

03/16/17

SOLD TO

SEARS

3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT #0449

1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

		PACK	ING LIST			
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN	
EMW3401	5 -		7	35	CHINA	
EMW4101	5 /		3	15	CHINA	
EMW5306	2	±	6	12	CHINA	
EMW6201 /	5 /		5	25 -	CHINA	
	TOTAL	i i	21	87		

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL

SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

18-23538-shl Doc 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A UNIFORM STRAIGHT BILL OF LADING Pg 249 of 250 FOR RATE QUOTATIONS, CALL ORIGINAL - NOT NEGOTIABLE TOLL-FREE 1-800-950-7242



(SAIA)

SHIPPER'S NUMBER

1007387

PURCHASE ORDER NUMBER

see below



Driver signature acknowledges receipt of treight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, Sala's burits and current MMFC 10. See Sala

QUOTE NUMBER

1264601

Received, subject to the Saia Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading.
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

SHIPPER OF HAZARDOUS MATERIALS 24 HOUR EMERGENCY PHONE NO.

The property described below, in apparent good order, except as noted (contents and condition of packets unknown) marked, consigned and destined as shown below, which said company (the word company of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to delivery to another carrier shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, and to all terms and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incorporated herein and hereby agreed to by the shipper and

SHIPPER					ER PHONE NO.	DATE .		which are incorporated herein and hereb	y -g o sy ma imppe uno	
SHAGHAL	LTD			310-96		03/28/12				
STREET 2231 COLB	Y AVEN	ME				BILL TO				
CITY	. , , , ,	·OL	STATE		ZIP CODE	SHAGHAL	LTD			
LOS ANGE	LES		CA		90064					
CONSIGNEE				CONS	SIGNEE PHONE NO.	STREET AD	DRESS		7	
SEARS UN	11 # 044	19		661-72	1-5910	2231 COLE	Y AVENU	JE		
	STER	RD, DELANO INDUS	STRIAL PK						· · · · · · · · · · · · · · · · · · ·	
CITY			STATE	· T	ZIP CODE	CITY		PTATE	710.000	
DELANO			CA		93215	LOS ANGE	LES	STATE CA	ZIP CODE 90064	
No of Pkgs.	*HM	DESCRIPTION OF	ARTICLES, SPECIAL	MARKS AN	ID EXCEPTIONS	MACIOUT			100001	
4 DI T		A AVIOLATION		- MAI 0.00 AI	D EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate		REPAID unless marked	
1 PLT		FULL MOTION TV M				669 LBS	70	collect.		
		40X48X33 21 BOXE						СНЕСК ВО	X IF COLLECT	
		*******	****	*****					· · · · · · · · · · · · · · · · · · ·	
						,		CHARGES ADVANCE	ED \$	
								Received:		
								to apply in the prepa	ayment of the charges on the property described hereon	
		PICKUP#: 6807	175				 		. , .	
		TIME: 4PM to 6PM							(Agent or Cashier	
		PO#: 474620						Por	, ,	
		INV#: 817458						Per(The signature here acknowled	ges only the amount prepaid)	
		MABD: 03/27/17								
		Please schedule deli	very appointment to av	oid chargeb	ack.			Subject to Section 7 of the conditions, if this st is to be delivered to the consignee without rec		
								on the consignor, the cons following statement:	signor shall sign the	
NOTE (Relea	se valua	ion on household goo	ds, furniture		7074			·	amendalles and file	
		effects are not to excee			TOTAL			The carrier shall not make shipment without payment	of freight and all other	
rapeled and are in bi	oper conamo	named above are properly classiful n for transportation according to the	fied, described, packaged, marke ne applicable regulations of the	ed and				lawful charges.		
Department of Transp	orlation.				Signat			(Signature of Consignor)		
NOTE - Where the	e rate is d	ependent on value, shippers	are required to state speci	cifically in writin	g the agreed or declared	value of the proper	lv. The	This shipment will be forwar	del con la constant	
Dor	o raide of	the property is hereby specif	rically stated by the shipper	r to be not exc	eeding \$per			Amount is filled in here.	ded open uniess C.O.D.	
F61					SAIA	TVFREIGHT		C.O.D. \$		
Shipper ————						/ Isus	2.	C.O.D. fee t	o be paid by:	
Per		Address	· ————————————————————————————————————		BY:	Low s	60	SHIPPER	CONSIGNEE	
Mark with "X" to d	esignate Ha	zardous Materials as defined i	n the Department of Transpo	ortation Regulat				5/10 / EIX	CONSIGNEE	
*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials on bills of lading per Section 172.20(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must indicated on the bill of lading, unless a specific exception from the regulations must								IS COMPANY CHE	CK ACCEPTABLE?	
		nless a specific exception from					st be	YES	I NO	
					a particular materia			WINDOWS FCO	NO State	
								<u> </u>		

Shaghal Ltd.

2231 Colby Ave., Los Angeles, CA 90064 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
03/17/2017	817859 -

BILL TO SHIP TO Sears Holdings SEARS UNIT# 0440 3333 BEVERLY RD. C2-114B 1600 N BOUDREAU RD HOFFMAN ESTATES, IL 60176 MANTENO, IL 609509377 / P.O. # Order/TC# Terms Phone # Type Due Date Ship Date Ship Via 474840 N/A 03/17/2017 03/17/2017 Quantity Item Code Description Unit Price WM Line Ite... Amount UPC# 10 EGQ347BL , Ematic 7" Quadcore Android 5.0 (Black) 44.52 445.20 5 FUNTAB3 / FUNTAB 3 67.00 335.00 MAR 22, 2017 ACT WT 12.0 LBS BL WT 12.0 LBS 3Y49V7 SVC GNDCOM 1 OF 2 MAR 22, 2017 ACT WT 10.0 LBS BL WT 10.0 LBS 2 OF 2 SVC GNDCOM TRACKING# 1Z3Y49V70340400762 REF 1:INV#817859 TRACKING# 1Z3Y49V70341141175 REF 1:INV#817859 REF 2:P0#474840 REF 2:P0#474840 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 9.54 USD HANDLING CHARGE 0.00 DV 0.00 RS 0.00 COD 0.00 SINGLE – PIECE NR RATE CHRGS: SVC 9.54 USD RS 0.00 0.00DC 0.00 DGD n nn 80 0 00 DV 0.00 COD AH 0.00 PR 0.00 SP 0.00 DC 0.00 DGD 0.00SD 0.00 NR+HC9.54 TOT NR CHG 9.54 OO.0 HA PR 0.00SP 0.00 TOT PUB CHG 19.73 TOT NR CHG 9.54 PUB+HC19.73 NR + HC9.54 TOT PUB CHG 17.78 PUB + HC17.78 **Grand Total** \$780.20 All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. MB Customer Signature Prepared By Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the Authorized By State of California. Vendee agrees to the terms and conditions described herein.